UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:	)	Chapter 11
ARMSTRONG ENERGY, INC., *et al.*,	)	Case No. 17-47541-659
Debtors.	)	Jointly Administered

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

Armstrong Energy, Inc. and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases, (the "Debtors") have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") in the United States Bankruptcy Court for the Eastern District of Missouri (the "Bankruptcy Court"). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Alan Boyko has signed each set of the Schedules and Statements. Mr. Boyko serves as the Chief Restructuring Officer at Debtor Armstrong Energy, Inc., and he is an authorized signatory, for each of the Debtors. Although the Debtors and Mr. Boyko have made every commercially reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law.

Global Notes and Overview of Methodology

1. **Description of Cases.** On November 1, 2017 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 2, 2017, an order was entered directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 86]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the close of business on the Petition Date.

2. **Global Notes Control.** These Global Notes pertain to and comprise an integral part of each of the Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements conflict these Global Notes, these Global Notes shall control.

3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

   (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.

   (b) **Recharacterization.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.

   (c) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as

"executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

(d) **Claims Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor against which the claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

(e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates.

(f) **Intellectual Property Rights.** Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.

(g) **Insiders.** In the circumstance where the Schedules and Statements require information regarding "insiders" the Debtors have included information with respect to the individuals who the Debtors believe are included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for the purposes of determining control of the

Debtors, the extent to which any individual exercised management responsibilities or functions, corporate decision-making authority over the Debtors, or whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or any other purpose.

(h) **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 Statements. 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 Statements 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: (a) letters of credit, (b) surety bonds, (c) guarantees, (d) indemnities, and (e) other arrangements. The Debtors reserve their rights to supplement the Schedules and Statements 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.

4. **Methodology.**

(a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

(b) **Confidential Information.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality and protection of sensitive commercial information (*e.g.*, names of customers), or concerns for the privacy of an individual.

Certain Debtor agreements are confidential in nature even as to their very existence between the respective contract counterparties. Due to the confidential nature of these agreements and in order to best protect the Debtors' business interests, the Debtors have not listed these agreements on Schedule G. The Debtors have taken the necessary steps to identify these agreements to the extent possible and can provide detail as to these agreements should circumstances require them to do so. The Debtors reserve all of their rights with respect to such agreements.

(c) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities and prepetition payments once.

(d) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of October 31, 2017. Market values may vary, at some times materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of their property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.

(e) **Inventories; Property and Equipment.** Inventories consist of materials and supplies and coal inventory. These inventories are valued at the lower of cost or market. Coal inventory costs include labor, supplies, equipment, operating overhead, and transportation costs incurred prior to the transfer of title to customers. 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 and amortization. Property, plant, and equipment are aggregated in the Debtors' books and records and cannot be segregated easily into the categories required by the Schedules and Statements. All inventories, as well as all property and equipment, are presented without consideration of any statutory or consensual liens.

(f) **Coal Reserves.** The Debtors control an estimated 445 million tons of proven and probable coal reserves located in the Illinois Basin in Western Kentucky. 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/B. Certain unexpired coal reserve leases of the Debtors as of the Petition Date

that may constitute executory contracts or unexpired leases within the meaning of Bankruptcy Code section 365 are also 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 E/F.

(g) **Allocation of Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

(h) **Undetermined Amounts.** The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

(i) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."

(j) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

(k) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements with the exception that liabilities with respect to the Debtors' prepetition vendors may be listed at the amount outstanding as of the Petition Date, regardless of whether such claims have been settled and paid postpetition in accordance with the *Final Order (I) Authorizing the Payment of (A) Shippers and Lien Claims and (B) Section 503(B)(9) Claims, and (C) Outstanding Orders (II) Confirming Administrative Expense Priority of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 202] (the "Vendors Order"). To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

(l) **Intercompany Claims.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' books and records. The listing of any amounts with respect to such receivables and payables is not, and should not

be construed as, an admission of the characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including with respect to the characterization of intercompany claims, loans, and notes.

(m) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees in their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted guarantees embedded in their contractual agreements and may identify additional guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional guarantees are identified.

(n) **Excluded Assets and Liabilities.** The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded.

(o) **Liens.** The inventories, property and equipment listed in the Schedules and Statements are presented without consideration of any liens**.**

(p) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

(q) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Setoffs in the ordinary course can result from various items including derivative transactions in connection with market risk management activities and counterparty settlements. These normal setoffs can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

5. **Specific Schedules Disclosures.**

(a) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and

bank accounts are provided in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 8] (the "Cash Management Motion") and any orders of the Bankruptcy Court granting the Cash Management Motion.

Cash accounts are presented as current bank balances. The Debtors believe that these figures generally align with the book value of the cash accounts as of October 31, 2017, as all outstanding checks were placed on hold. Notwithstanding the foregoing, these figures may vary slightly. Assets recorded as negative net payables or other prepayments are representative of credits owed from customers or third parties.

Additionally, the Bankruptcy Court, pursuant to the *Interim Order (I) Approving the Debtors' Proposed Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utility Companies from Altering, Refusing, or Discontinuing Services, (III) Approving the Debtors' Proposed Procedures for Resolving Additional Assurance Requests, and (IV) Granting Related Relief* [Docket No. 181], has authorized the debtors to provide adequate assurance of payment for future utility services, including an initial deposit in the amount of $70,000. Such deposits are not listed on Schedule A/B, Part 2, which has been prepared as of the Petition Date.

(b) **Schedule A/B, Part 4 – Investments; Non-Publicly Traded Stock and Interests in Incorporated and Unincorporated Businesses, including any Interest in an LLC, Partnership, or Joint Venture.** Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedule A/B, Part 4, as undetermined amounts on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors, and may differ significantly from their net book value.

(c) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented net of accumulated depreciation and other adjustments.

(d) **Schedule A/B, Part 9 – Real Property.** For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtors reserve all of their rights to re-categorize and/or re-characterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Coal property indicates coal that is yet to be mined and exists unprocessed on or below the earth's surface in its natural state. Due to the interwoven nature of yet to be mined coal and real property, the Debtors have included coal property on Schedule A/B, Part 9. The Debtors take no position as to whether coal property should be considered real property for the purposes of Schedule A/B, Part 9. Additionally, due to the continuous flux in value of mined versus unmined coal property and the numerous tracts of coal and real property owned by the Debtors, the Debtors do not, as a matter of course, assign a separate net book value to each piece of coal and real property. Therefore, the net book property values are listed in summary fashion on Schedule A/B, Part 9.

(e) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.

Additionally, the Debtors may receive refunds for sales and use tax at various times throughout their fiscal year. As of the Petition Date, however, certain of these amounts are unknown to the Debtors, and accordingly, may not be listed in Schedule A/B.

Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.

Interests in Insurance Policies or Annuities. A list of the Debtors' insurance policies and related information is available in the *Debtor's Motion for Entry of Interim and Final Orders Authorizing the Debtors to (I) Continue Insurance Coverage Entered Into Prepetition and Satisfy Prepetition Obligations Related Thereto, (II) Renew, Amend, Supplement, Extend, or Purchase Insurance Policies, (III) Honor The Terms Of The Premium Financing Agreement and Pay Premiums Thereunder, (IV) Enter Into New Premium Financing Agreements in the Ordinary Course of Business, And (V) Granting Related Relief* [Docket No. 18]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies.

Executory Contracts and Unexpired Leases. Because of the large number of the Debtors' executory contracts and unexpired leases, as well as the size and scope of such documents, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have only listed such agreements in Schedule G.

Schedule D – Creditors Who Have Claims Secured by Property. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights 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 related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary—and not an admission—of liability.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt issued under the 11.75% Senior Secured Notes due April 1, 2019 (the "Secured Notes"), only the indenture trustee for the Secured Notes has been listed for purposes of Schedule D.

Certain claimants listed under Schedule E/F may have the right, pursuant to state law, to assert trade or mechanics' liens over the Debtors' leaseholds, as well as essential parts, machinery, and other equipment. As of the Petition Date, it is possible that a subset of vendors could assert such liens for certain prepetition goods or services. The Debtors reserve their right to supplement Schedule D with such parties should they assert and perfect such mechanics' or trade liens.

(f) **Schedule E/F – Creditors Who Have Unsecured Claims.**

Part 1 - Creditors with Priority Unsecured Claims. The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on December 1, 2017, the Bankruptcy Court entered the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 201], authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, reimbursable employee expenses and similar benefits. Additionally, on December 1, 2017, the Bankruptcy Court entered the *Final Order (I) Authorizing the Payment of Prepetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 204] authorizing the Debtors

to pay or honor certain prepetition obligations owed to taxing authorities. To the extent such claims have been paid or may be paid pursuant to further Bankruptcy Court order, they may not be included on Schedule E.

The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status.

Part 2 - Creditors with Nonpriority Unsecured Claims. The Debtors have made reasonable efforts to report all general unsecured claims against the Debtors on Schedule E/F, Part 2, 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 E/F, Part 2, 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 E/F, Part 2, 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 E/F, Part 2.

Schedule E/F, Part 2, 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 E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed in the Schedules and Statements. For the avoidance of doubt, where the named defendant is Armstrong Energy, Inc. ("Armstrong Energy") plus "et al.," the Debtors have listed such claim on Schedule E/F, Part 2, of Armstrong Energy. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule E/F, Part 2, for that Debtor.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include claims that may arise in connection with the rejection of any executory contracts and unexpired leases, if any, that may be or have been rejected.

As of the time of filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligations, to amend Schedules D and E/F if and as they receive such invoices.

Workers' Compensation Claims. The Debtors are subject to the Federal Mine Safety and Health Act of 1977, 30 U.S.C. § 901 *et seq.* (the "Black Lung Benefits Act") and other workers' compensation laws in the states in which they operate. Under the Black Lung Benefits 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. The Debtors are fully insured with respect to any claims that may arise under the Black Lung Benefits Act and applicable workers' compensation laws. As of the Petition Date, the Debtors had no prepetition liabilities with respect to either Black Lung Benefits Act liabilities or other workers' compensation liabilities.

(g) **Schedule G – Executory Contracts and Unexpired Leases.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreement, which documents may not be set forth in Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or, multiple, severable, or separate contracts. Furthermore, the Debtors reserve all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim.

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, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed therein shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed therein. 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.

The Debtors have included certain interests in real property 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.

The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Certain Debtors are guarantors and parties to guaranty agreements regarding the Debtors' Secured Notes. The guaranty obligations arising under these agreements are reflected on Schedules D and F only.

(h) **Schedule H – Co-Debtors.** For purposes of Schedule H, the Debtors have identified only the indenture trustee of the Secured Notes or counterparties that are subject to a guaranty are listed as Co-Debtors on Schedule H. In addition, the Debtors have identified and listed certain guarantees associated with the Debtors' executory contracts, unexpired leases, and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable. The Debtors have not listed any litigation-related Co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedule E/F.

6. **Specific Statements Disclosures.**

(a) **Statements, Part 1, Question 2 – Non-Business Revenue.** The Debtors record a non-material amount of certain transactions as other income in their financial records. Such transactions have been included in the response to Statements, Part 1, Question 2. These transactions are not related to the sale of coal but are related to the sale of surplus equipment, scrap metal and other sundry items.

(b) **Statements, Part 2, Question 3 – Payments and Transfers to Certain Creditors within 90 Days.** The dates set forth in the "Dates" 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 Armstrong Energy or its affiliates, 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 Armstrong Energy's Statements, Part 2, Question 3, except where otherwise noted in the response of a particular Debtor to Statements, Part 2, Question 3. In addition to the payments disclosed in response to this Question, 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 Question but the intercompany replenishment transactions are not.

Statements, Part 2, Question 4 – Payments and Transfers to Insiders. For a discussion of setoffs incurred by the Debtors, refer to paragraph 3(g) of these Global Notes. To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became and insider, the Debtors have only listed those payments made while such person was defined as an insider in Statements, Part 2, Question 4.

(c) **Statements, Part 2, Question 5 – Repossessions, Foreclosures and Returns.** The Debtors return damaged, unsatisfactory or out-of-specification raw materials and other goods to vendors in the ordinary course of business. These ordinary course returns have not been listed in SOFAs Part 2, Question 5.

(d) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs incurred by the Debtors, refer to paragraph 4(q) of these Global Notes.

(e) **Statements, Part 3 – Legal Actions or Assignments.** 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.

(f) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** The attachment to Question 11 on all Statements reflect payments to professionals[1] made from the Debtors' operating account, which is owned by Armstrong Energy, Inc., on behalf of the 9 Debtors on a consolidated basis. The Debtors believe that it would be an inefficient use of the assets of the Debtors' estates for the Debtors to allocate these payments on a Debtor-by-Debtor basis. The response to Question 11 in each of the Debtors' Statements thus refers to the attachment to Question 11 of Armstrong Energy's Statement.

(g) **Statements, Part 11, Question 21 – Property Held for Another.** The Debtors withhold or retain certain funds from employees for payment to certain governmental authorities. Such funds are not considered property of the Debtors' estate, and these amounts are not been listed under Statement Part 11, Question 21.

In the ordinary course of business, Armstrong Energy enters into consignment agreements on behalf of certain of the Debtors with some of their vendors. Under these 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. Title to the materials and supplies does not transfer to the Debtors, and the Debtors are not obligated to pay for the materials and supplies until they are placed in service. These consignment assets have not been listed in Statement Part 11, Question 21.

(h) **Statements, Part 12, Questions 22-24 – Details About Environmental Information.** The Debtors historically have operated in several locations across Kentucky. At some locations, the Debtors no longer have any active 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 all of the requested information that is responsive to Statements Part 12, Questions 22-24. The Debtors have provided responsive information for matters and issues that have arisen within the last three years, including matters and issues that the Debtors consider to have been resolved. This timeframe is consistent with requirements in state and federal coal mining regulations to include environmental violations from the previous three-year period in Surface Mining Control and Reclamation Act coal mining permit applications, revisions and renewals. This response does not include sites or proceedings related to non-environmental laws, such as occupational safety and health laws or transportation laws. This response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the

[1] Specifically, disclosures in Statements, Part 6, Question 11, include only payments made to: (a) Kirkland & Ellis LLP; (b) FTI Consulting, Inc.; (c) Armstrong Teasdale LLP; (d) MAEVA Group, LLC; (e) and Donlin Recano & Company, Inc.

Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws. This response also does not cover: (i) periodic information requests, investigations or inspections from governmental units concerning compliance with environmental laws; or (ii) routine reports and submissions concerning permitted discharges resulting from routine operations where such reports and submissions were made in compliance with regulatory requirements, such as monthly discharge monitoring reports.

(i) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in their Responses to Statement, Part 13, Question 26.

(j) **Statements, Part 13, Question 27 – Inventories.** The Debtors' policy concerning the counts of parts and supplies inventory does not include periodic counts of the entire inventory. Instead, cycle counts of portions of inventory are continuously taken. Thus, information concerning parts and supplies inventory counts are not included in the response to SOFAs Part 13, Question 27.

(k) **Statements, Part 13, Question 28 – Current Partners, Officers, Directors, and Shareholders.** The Debtors also incorporate by reference the *List of Equity Security Holders* filed as part of their Voluntary Petitions.

(l) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtors to their directors and officers are listed on the attachment to Question 4. Certain directors and executive officers of Armstrong Energy are also directors and executive officers of certain of Armstrong Energy's Debtor affiliates. To the extent payments to such individuals are not listed in the response to Question 4 on the Statements for such Debtor affiliates, they did not receive payment for their services as directors or executive officers of these entities. Certain of the Debtors' directors and executive officers received distributions net of tax withholdings in the year preceding the Petition Date. The amounts listed under Question 4 reflect the gross amounts paid to such directors and executive officers, rather than the net amounts after deducting for tax withholdings.

* * * * *

Fill in this information to identify the case:

Debtor name: Armstrong Coal Company, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 17-47549

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. ***Schedule A/B: Assets–Real and Personal Property*** (Official Form 206A/B)

1a.	**Real property:** Copy line 88 from Schedule A/B	$52,004,779.20
1b.	**Total personal property:** Copy line 91A from Schedule A/B	$971,914,206.09
1c.	**Total of all property:** Copy line 92 from Schedule A/B	$1,023,918,985.29

Part 2: Summary of Liabilities

2.	***Schedule D: Creditors Who Have Claims Secured by Property*** (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	$230,181,421.80

3. ***Schedule E/F: Creditors Who Have Unsecured Claims*** (Official Form 206E/F)

3a.	**Total claim amounts of priority unsecured claims:** Copy the total claims from Part 1 from line 5a of Schedule E/F	UNDETERMINED
3b.	**Total amount of claims of nonpriority amount of unsecured claims:** Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ $979,036,699.29
4.	***Total liabilities*** Lines 2 + 3a + 3b	$1,209,218,121.09

Fill in this information to identify the case:

Debtor name: Armstrong Coal Company, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 17-47549

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☑ Yes. Fill in the information below

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. Cash on hand	
2.1. CASH ON HAND IN MADISONVILLE, KY OFFICE	$16.00

3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	U.S. BANK, N.A.	GENERAL DISBURSEMENT ACCOUNT	7659	$321,403.52
3.2.	FIRST UNITED BANK AND TRUST CO.	PETTY CASH ACCOUNT	6416	$1,386.56
3.3.	FIRST UNITED BANK AND TRUST CO.	PETTY CASH ACCOUNT	1086	$1,680.30

4. Other cash equivalents *(Identify all)*

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	_____	_____	_____	_____	$_____

5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. $324,486.38

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

☐ No. Go to Part 3.

☑ Yes. Fill in the information below

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	UTILITY DEPOSIT ATMOS ENERGY	$656.00
7.2.	SURETY CASH COLLATERAL BNY MELLON FOR THE BENEFIT OF LEXON SURETY GROUP	$5,942,164.38
7.3.	EQUIPMENT LEASE DEPOSIT CATERPILLAR FINANCIAL	$2,676,178.94
7.4.	UTILITY DEPOSIT KENERGY CORPORATION	$1,896,236.71
7.5.	UTILITY DEPOSIT KENTUCKY UTILITIES	$98,060.42
7.6.	CUSTOMER DEPOSIT TENNESSEE VALLEY AUTHORITY	$3,750,000.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	ADVANCE ROYALTIES ALLEN GRAY LEASES	$148,770.95
8.2.	INSURANCE - PREMIUM FINANCE BANKDIRECT CAPITAL FINANCE	$961,497.93
8.3.	ADVANCE ROYALTIES BARNARD/HUGHES LEASE	$12,042.93
8.4.	VENDOR CREDIT BRANDEIS MACHINERY & SUPPLY COMPANY	UNDETERMINED
8.5.	ADVANCE ROYALTIES CRAIG TRUST LEASE	$15,993.08
8.6.	ADVANCE ROYALTIES DANKS	$40,000.00
8.7.	ADVANCE ROYALTIES ELK CREEK - HOLLADAY	$12,500.00
8.8.	ADVANCE ROYALTIES ELK CREEK - PAUL	$6,000.00
8.9.	ADVANCE ROYALTIES ELK CREEK - QUEEN	$2,000.00

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.10.	ADVANCE ROYALTIES GRIDER LEASE #2	$67,607.40
8.11.	ADVANCE ROYALTIES GRIDER SURFACE LEASE	$226,636.45
8.12.	ADVANCE ROYALTIES HARREL HEIRS - LEWIS CREEK	$500.00
8.13.	MEMBERSHIP DUES KENTUCKY COAL ASSOCIATION	$20,000.00
8.14.	ADVANCE ROYALTIES LUPPINO	$38,500.00
8.15.	ADVANCE ROYALTIES MARTIN HEIRS-VOGUE	$1,988.17
8.16.	ADVANCE ROYALTIES MILTON LITTLE HEIRS	$28,200.00
8.17.	ADVANCE ROYALTIES RALPH LEASE	$151,470.00
8.18.	SURETY BOND PREMIUMS SMITH-MANUS	$411,361.58
8.19.	ADVANCE ROYALTIES TALMAR, LLC	$4,634.04
8.20.	ADVANCE ROYALTIES THOROUGHBRED RESOURCES, LP	$560,000.00
8.21.	VENDOR CREDIT WHAYNE SUPPLY COMPANY	UNDETERMINED
8.22.	ADVANCE ROYALTIES YOUNG MANUFACTURING	$60,000.00

9. Total of part 2

Add lines 7 through 8. Copy the total to line 81. $17,132,998.98

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

☑ No. Go to Part 4.

☐ Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

Face amount Doubtful or uncollectible accounts

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

11a.	90 days old or less:	$_____	- $_____	= ..... →	$_____
		Face amount	Doubtful or uncollectible accounts		
11b.	Over 90 days old:	$_____	- $_____	= ..... →	$_____

12. Total of part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82. $0.00

Part 4: Investments

13. Does the debtor own any investments?

☑ No. Go to Part 5.

☐ Yes. Fill in the information below.

		Valuation method used for current value	Current value of debtor's interest
14.	**Mutual funds or publicly traded stocks not included in Part 1**		
	Name of fund or stock		
14.1.	_____	_____	$_____
15.	**Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**		
	Name of entity	% of ownership	
15.1.	_____	_____% _____	$_____
16.	**Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**		
	Describe		
16.1.	_____	_____	$_____

17. Total of part 4

Add lines 14 through 16. Copy the total to line 83. $0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

☐ No. Go to Part 6.

☑ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	**Raw materials**				
19.1.	COAL (RAW)	_____	$752,862.66	LOWER OF COST OR MARKET	$752,862.66
20.	**Work in progress**				
20.1.	_____	_____	$_____	_____	$_____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

21. Finished goods, including goods held for resale

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.1.	COAL (CLEAN)	_____	$1,445,903.24	LOWER OF COST OR MARKET	$1,445,903.24

22. Other inventory or supplies

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
22.1.	PARTS AND SUPPLIES	_____	$7,616,486.08	COST	$7,616,486.08
22.2.	FUEL INVENTORY	_____	$140,055.68	COST	$140,055.68

23. Total of part 5

Add lines 19 through 22. Copy the total to line 84. $9,955,307.66

24. Is any of the property listed in Part 5 perishable?

☑ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☐ No
☑ Yes Book value: $140,055.68 Valuation method: NONE Current value: $140,055.68

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☑ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☑ No. Go to Part 7.
☐ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	**Crops—either planted or harvested**			
28.1.	_____	$_____	_____	$_____
29.	**Farm animals.** Examples: Livestock, poultry, farm-raised fish			
29.1.	_____	$_____	_____	$_____
30.	**Farm machinery and equipment** (Other than titled motor vehicles)			
30.1.	_____	$_____	_____	$_____
31.	**Farm and fishing supplies, chemicals, and feed**			
31.1.	_____	$_____	_____	$_____
32.	**Other farming and fishing-related property not already listed in Part 6**			
32.1.	_____	$_____	_____	$_____

33. Total of part 6

Add lines 28 through 32. Copy the total to line 85. $0.00

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

34. Is the debtor a member of an agricultural cooperative?

☐ No

☐ Yes. Is any of the debtor's property stored at the cooperative?

☐ No

☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

☐ No

☐ Yes Book value: $_____ Valuation method: _____ Current value: $_____

36. Is a depreciation schedule available for any of the property listed in Part 6?

☐ No

☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

☐ No

☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☑ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	**Office furniture**			
39.1.	OWNED	$7,933.28	Net Book Value	$7,933.28
40.	**Office fixtures**			
40.1.	OWNED	$25.81	Net Book Value	$25.81
41.	**Office equipment, including all computer equipment and communication systems equipment and software**			
		Net book value of debtor's interest	**Valuation method used for current value**	**Current value of debtor's interest**
41.1.	OWNED	$16,857.11	Net Book Value	$16,857.11
42.	**Collectibles.** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1.	_____	$_____	_____	$_____

43. Total of part 7

Add lines 39 through 42. Copy the total to line 86. $24,816.20

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No

☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☑ No

☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.

☑ Yes. Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available) (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	**Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**			
47.1.	2006 FORD F250 1FTSX2158BED94739	$0.00	Net Book Value	$0.00
47.2.	2007 CHEVROLET G3500 1GAHG39U671233058	$0.00	Net Book Value	$0.00
47.3.	2009 FORD F350 1FDSX24Y79EA01078	$0.00	Net Book Value	$0.00
47.4.	2002 KENWORTH T800	$0.00	Net Book Value	$0.00
47.5.	12' OMAHA STANDARD HEAVY DUTY FLATBED	$0.00	Net Book Value	$0.00
47.6.	1981 INTERNATIONAL NA 1HTAR18E3BHB19591	$0.00	Net Book Value	$0.00
47.7.	1992 INTERNATIONAL 4900 1HTSDPNP8NH464452	$0.00	Net Book Value	$0.00
47.8.	1999 KENWORTH W900 1XKWDB0X3XJ795478	$601.09	Net Book Value	$601.09
47.9.	2001 INTERNATIONAL LOPRO BOOM 1HTSLABH81H400340	$0.00	Net Book Value	$0.00
47.10.	2001 STERLING 9500 2FZHAZA801AH48610	$3,479.47	Net Book Value	$3,479.47
47.11.	2002 KENWORTH T800 1XKDDU9X42J892669	$0.00	Net Book Value	$0.00
47.12.	2003 INTERNATIONAL 5600 1HTXHAHT53J068534	$0.00	Net Book Value	$0.00
47.13.	2003 INTERNATIONAL 5600 1HTXHAHT63J068607	$0.00	Net Book Value	$0.00
47.14.	2004 FORD F750 3FRXF75P15V105675	$0.00	Net Book Value	$0.00
47.15.	2005 FORD F150 1FTRF14505NB79099	$0.00	Net Book Value	$0.00
47.16.	2005 FORD F250 1FTNF21585EB52063	$0.00	Net Book Value	$0.00
47.17.	2005 KENWORTH T300 2NKMHD7X35M085929	$0.00	Net Book Value	$0.00
47.18.	2006 FORD F150 1FTRF122X6NA15515	$0.00	Net Book Value	$0.00
47.19.	2006 FORD F250 1FTSX21566EB35148	$0.00	Net Book Value	$0.00
47.20.	2006 FORD F350 1FDWX31586EB70082	$0.00	Net Book Value	$0.00
47.21.	2006 FORD F350 1FDWX31516EB70084	$0.00	Net Book Value	$0.00
47.22.	2006 FORD F350 1FDWX31556EB07697	$0.00	Net Book Value	$0.00
47.23.	2006 FORD F350 1FDWX31516EB70084	$0.00	Net Book Value	$0.00
47.24.	2006 FORD F350 1FDWX31536EB70085	$0.00	Net Book Value	$0.00
47.25.	2006 FORD F350 1FDWF31526EC02284	$321.25	Net Book Value	$321.25
47.26.	2006 FORD F450 1FDXF47PX6EC53597	$1,289.75	Net Book Value	$1,289.75
47.27.	2006 PETERBILT 335 2NPLHD7X96M653866	$0.00	Net Book Value	$0.00

47.28.	2007 KENWORTH T300 2NKMHD7X87M193692	$0.00	Net Book Value	$0.00
47.29.	2008 FORD F350 1FDSX35Y58EA26754	$0.00	Net Book Value	$0.00
47.30.	2008 FORD F350 1FDWF37R38EC06633	$2,438.35	Net Book Value	$2,438.35
47.31.	2008 FORD F450 1FDXF47R68EB87683	$0.00	Net Book Value	$0.00
47.32.	2008 KENWORTH T300 2NKMHN7X18M223381	$0.00	Net Book Value	$0.00
47.33.	2012 FORD ESCAPE 1FMCU9D74CKA28398	$3,719.85	Net Book Value	$3,719.85
47.34.	2012 FORD F250 1FTBF2B6XCEB91647	$2,662.50	Net Book Value	$2,662.50
47.35.	2007 CHEVROLET UPLANDER 1GNDV23117D219837	$0.00	Net Book Value	$0.00
47.36.	2011 FORD E350 1FBNE3BLXBDA53451	$1,230.49	Net Book Value	$1,230.49
47.37.	2012 FORD F550 1FDUF5HT7CEC04468	$0.00	Net Book Value	$0.00
47.38.	2013 FORD F150 1FTMF1EM4DKE15351	$2,358.77	Net Book Value	$2,358.77
47.39.	2014 MACK GU713 1M2AX04C7EM020973	$16,213.24	Net Book Value	$16,213.24
47.40.	2001 MACK RD6885 1M2P267C61M060026	$4,766.22	Net Book Value	$4,766.22
47.41.	2008 FORD F-550 1FDAF57R18EE02950	$0.00	Net Book Value	$0.00
47.42.	2011 FORD F250 1FT7X2B68BEB18388	$6,793.22	Net Book Value	$6,793.22
47.43.	2007 CHEVROLET G3500 1GAHG39UX71197357	$0.00	Net Book Value	$0.00
47.44.	2010 FORD E350 1FBSS3BL3ADA53110	$0.00	Net Book Value	$0.00
47.45.	2010 FORD E350 1FBSS3BL2ADA55995	$0.00	Net Book Value	$0.00
47.46.	2010 FORD E350 1FBSS3BL5ADA66120	$2,119.17	Net Book Value	$2,119.17
47.47.	2010 FORD E350 1FBSS3BL20DA37564	$0.00	Net Book Value	$0.00
47.48.	2007 MACK CV713 1M2AG10C17M056320	$4,768.46	Net Book Value	$4,768.46
47.49.	2013 FORD F350 1FDRF3FT1DEB40068	$2,563.15	Net Book Value	$2,563.15
47.50.	1996 FORD F37 2FDKF37G2TCA21825	$0.00	Net Book Value	$0.00
47.51.	1997 FORD CAHASSI 3FEKF37H1VMA63821	$0.00	Net Book Value	$0.00
47.52.	1997 FORD F350 3FEKF37H1VMA08771	$0.00	Net Book Value	$0.00
47.53.	2005 FORD F750 3FRXF75P15V105675	$0.00	Net Book Value	$0.00
47.54.	2012 FORD E350 1FBSS3BL2CDA37564	$0.00	Net Book Value	$0.00

48. Watercraft, trailers, motors, and related accessories. Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1.	2007 HAUL BOAT TRAILER VIN 19BEG11147CB70009	$0.00	Net Book Value	$0.00
48.2.	2009 ALUMACRAFT 14' VIN ACBE4909B909	$0.00	Net Book Value	$0.00
48.3.	2007 ALUMACRAFT 14' VIN ACBD8824L607	$0.00	Net Book Value	$0.00
48.4.	BARGE #SJ194 (COAST GUARD #665815)	$97,552.25	Net Book Value	$97,552.25
48.5.	BARGE #SJ203 (COAST GUARD #665824)	$97,552.25	Net Book Value	$97,552.25
48.6.	BARGE #SJ211 (COAST GUARD #665832)	$97,552.25	Net Book Value	$97,552.25
48.7.	BARGE #SJ216 (COAST GUARD #665837)	$97,552.25	Net Book Value	$97,552.25

49. Aircraft and accessories

49.1.	_____	$_____	_____	$_____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1.	POWER LINES AND SUBSTATIONS	$501,118.01	Net Book Value	$501,118.01

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50.2.	MINE EQUIPMENT	$37,824,782.84	Net Book Value	$37,824,782.84
50.3.	MOBILE EQUIPMENT	$5,791,400.02	Net Book Value	$5,791,400.02

51. Total of part 8

Add lines 47 through 50. Copy the total to line 87. $44,562,834.85

52. Is a depreciation schedule available for any of the property listed in Part 8?

☐ No
☑ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☑ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.
☑ Yes. Fill in the information below.

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	**Nature and extent of debtor's interest in property**	**Net book value of debtor's interest** (Where available)	**Valuation method used for current value**	**Current value of debtor's interest**
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.1.	REAL ESTATE AND OTHER LAND FOR MINING LAND - OTHER	VARIOUS	$955,699.15	Net Book Value	$955,699.15
55.2.	CENTERTOWN COMPLEX 7549 STATE ROUTE 69 SOUTH CENTERTOWN, KY 42328 BUILDING & BUILDING IMPROVEMENTS - CENTERTOWN	VARIOUS	$294,801.96	Net Book Value	$294,801.96
55.3.	ARMSTRONG DOCK 660 A12 ROAD CENTERTOWN, KY 42328 LAND - DOCK	VARIOUS	$854,223.19	Net Book Value	$854,223.19
55.4.	EQUALITY BOOT SURFACE MINE 482 BLUFF LANE CENTERTOWN, KY 42328 LAND - EQUALITY	VARIOUS	$1,076,539.76	Net Book Value	$1,076,539.76
55.5.	KRONOS UNDERGROUND MINE 175 MANTAZAS ROAD CENTERTOWN, KY 42328 LAND - KRONOS	VARIOUS	$203,554.00	Net Book Value	$203,554.00

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	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.6.	KRONOS UNDERGROUND MINE 175 MANTAZAS ROAD CENTERTOWN, KY 42328 BUILDINGS & BUILDING IMPROVEMENTS - KRONOS	VARIOUS	$977,188.84	Net Book Value	$977,188.84
55.7.	LEWIS CREEK SURFACE MINE 3312 KY 85E CENTERTOWN, KY 42328 LAND - LEWIS CREEK	VARIOUS	$2,216,492.38	Net Book Value	$2,216,492.38
55.8.	LEWIS CREEK SURFACE MINE 3312 KY 85E CENTERTOWN, KY 42328 BUILDINGS - LEWIS CREEK	VARIOUS	$190,786.57	Net Book Value	$190,786.57
55.9.	405 BROWN ROAD MADISONVILLE, KY 42431 BUILDINGS & BUILDING IMPROVEMENTS - MADISONVILLE	VARIOUS	$672,202.05	Net Book Value	$672,202.05
55.10.	MIDWAY SURFACE MINE AND PREP PLANT 1720 M2 CENTERTOWN, KY 42328 LAND - MIDWAY	VARIOUS	$364,741.41	Net Book Value	$364,741.41
55.11.	MIDWAY SURFACE MINE AND PREP PLANT 1720 M2 CENTERTOWN, KY 42328 BUILDINGS & BUILDING IMPROVEMENTS - MIDWAY	VARIOUS	$51,795.49	Net Book Value	$51,795.49
55.12.	REAL ESTATE AND OTHER LAND FOR MINING LAND - OTHER	VARIOUS	$8,764,270.27	Net Book Value	$8,764,270.27
55.13.	MISCELLANEOUS BUILDINGS & BUILDING IMPROVEMENTS - OTHER / MISCELLANEOUS	VARIOUS	$37,139.51	Net Book Value	$37,139.51

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	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.14.	PARKWAY SURFACE MINE AND PREP PLANT 2800 RIVER HAUL ROAD CENTRAL CITY, KY 42330 BUILDINGS & BUILDING IMPROVEMENTS - PARKWAY	VARIOUS	$628,616.47	Net Book Value	$628,616.47
55.15.	SURVANT UNDERGROUND MINE 2802 RIVER HAUL ROAD CENTRAL CITY, KY 42330 LAND - SURVANT	VARIOUS	$3,345,030.36	Net Book Value	$3,345,030.36
55.16.	OTHER MINERAL RIGHTS PURCHASED FOR FUTURE MINING MINERAL RIGHTS - OTHER	VARIOUS	$5,312,208.23	Net Book Value	$5,312,208.23
55.17.	MIDWAY SURFACE MINE AND PREP PLANT 1720 M2 CENTERTOWN, KY 42328 PREPARATION PLANTS - MIDWAY	OWNED	$20,074,477.18	Net Book Value	$20,074,477.18
55.18.	ARMSTRONG DOCK 660 A12 ROAD CENTERTOWN, KY 42328 DOCK FACILITIES	OWNED	$5,281,658.99	Net Book Value	$5,281,658.99
55.19.	MIDWAY SURFACE MINE AND PREP PLANT 1720 M2 CENTERTOWN, KY 42328 RAIL FACILITIES	OWNED	$228,261.49	Net Book Value	$228,261.49
55.20.	HAUL ROADS BETWEEN MINES AND OTHER FACILITIES HAUL ROADS	OWNED	$475,091.90	Net Book Value	$475,091.90
55.21.	COAL MINING LEASE DATED 02/09/2011 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 551, PG 523]; LESSOR(S) WESTERN DIAMOND, LLC & WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.22.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM DB 551 PG 607]; LESSOR(S) WESTERN LAND COMPANY AND WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.23.	CONSENT TO PARTIAL SUBLEASE (DEEP #9 COAL LYING NORTH OF THE SOUTH ROW LINE OF WENDELL FORD PARKWAY DATED 12/29/2011 [MUHLENBERG COUNTY, RECORDING INFO: NOT RECORDED]; LESSOR(S) TALMAR, LLC; TALMAR OF FL; J. L. ROGERS FAMILY; JAMES L. ROGERS III & MARY M. ROGERS; SUE ROGERS JOHNSON; ANNE F. ROGERS FAMILY; CYPRUS CREEK LAND RESOURCES COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.24.	COAL MINING SUBLEASE DATED 10/01/2014 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING SUBLEASE 10/1/14 AT DB 571, PG 91]; LESSOR(S) WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.25.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB551, PG679]; LESSOR(S) WESTERN LAND COMPANY, LLC AND WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.26.	HAULROAD EASEMENT DATED 03/13/2014 [MUHLENBERG COUNTY, RECORDING INFO: D 568 PG 537]; LESSOR(S) TALMAR LLC AND J. L. ROGERS FAMILY LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.27.	NON-EXCLUSIVE TEMPORARY HAULROAD EASEMENT (GIBRALTER HAULROAD NORTH FROM ACCESS ROAD TO US HIGHWAY 62 AND WEST TO KY HWY 3038 DATED 10/29/2012 [MUHLENBERG COUNTY, RECORDING INFO: D561, PG108]; LESSOR(S) CYPRUS CREEK LAND COMPANY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.28.	SURFACE USE AGREEMENT AND OPTION AGREEMENT DATED 10/17/2013 [MUHLENBERG COUNTY, RECORDING INFO: MEMORANDUM OF SURFACE USE AGREEMENT AND OPTION AGREEMENT 10/17/13 DB566, PG501]; LESSOR(S) CYPRUS CREEK LAND COMPANY, INC. COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.29.	COAL MINING LEASE DATED 02/09/2011 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 551, PG 523]; LESSOR(S) WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.30.	COAL MINING SUBLEASE DATED 10/01/2014 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING SUBLEASE 10/1/14 DB 571, PG 101]; LESSOR(S) WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.31.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB551, PG679]; LESSOR(S) WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.32.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM DB 551 PG 607]; LESSOR(S) WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.33.	COAL MINING LEASE AND SUBLEASE DATED 10/01/2014 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM D571 P348]; LESSOR(S) WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.34.	COAL MINING SUBLEASE AGREEMENT DATED 04/16/2014 [MUHLENBERG & MCLEAN COUNTIES, RECORDING INFO: SHORT FORM 7/14/14 D569, PG873 MUHLENBERG D195, PG559 MCLEAN]; LESSOR(S) THOROUGHFARE MINING, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.35.	COAL MINING SUBLEASE DATED 10/01/2014 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING SUBLEASE 10/1/14 DB 571, PG 91]; LESSOR(S) WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.36.	COAL MINING SUBLEASE DATED 02/09/2011 [MUHLENBERG COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING SUBLEASE 2/9/11 DB 551 PG 565]; LESSOR(S) WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.37.	AMENDMENT TO SHORT FORM OF COAL MINING SUBLEASE DATED 09/07/2011 [MUHLENBERG COUNTY, RECORDING INFO: DB 555 PG 426]; LESSOR(S) WESTERN DIAMOND, LLC AND WESTERN MINERAL DEVELOPMENT, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.38.	RIGHT-OF-WAY EASEMENT AGREEMENT DATED 07/25/2011 [UNION COUNTY, RECORDING INFO: BK345, PG222-229 UNION COUNTY CLERK]; LESSOR(S) SARA MCCASKEY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.39.	RIGHT-OF-WAY AGREEMENT DATED 04/23/2013 [UNION COUNTY, RECORDING INFO: MEMORANDUM OF RIGHT-OF-WAY AGREEMENT APRIL 23, 2013 BK354, PG79-86 UNION COUNTY CLERK]; LESSOR(S) NANCY PRENZNO COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.40.	DEED OF EASEMENT DATED 09/25/2013 [UNION COUNTY, RECORDING INFO: BK355, PG645-653 UNION COUNTY CLERK]; LESSOR(S) DARRELL L. THOMAS AND DONNA G. THOMAS HUSBAND AND WIFE, JOSEPH DONALD THOMAS AND CHERYL J. THOMAS HUSBAND AND WIFE, WILLIAM RAYMOND THOMAS AND LINDA F. THOMAS HUSBAND AND WIFE, AND J. WILLIAM RICHARDSON AND MARIAM T. RICHARDSON HUSBAND AND WIFE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.41.	DEED OF EASEMENT DATED 10/02/2013 [UNION COUNTY, RECORDING INFO: BK 355 PG 715-723 UNION COUNTY CLERK]; LESSOR(S) RICHARD W. WHITE, JANET D. WHITE, ROBERT S. WHITE, MARIE WHITE, WALTER REED WHITE, ANDREA WHITE, JOHN RYAN WHITE, BROOKE WHITE, R. JEREMY WHITE, PARTRICIA K, WHITE, R. DUSTIN WHITE, TAMMY H. WHITE, AND J. DREW WHITE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.42.	LEASE DATED 08/03/2010 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE AUGUST 3, 2010 D385, PG338]; LESSOR(S) JOE MICHAEL BARNARD AND WIFE, KRISTINA M. BARNARD; RICHARD L. HOCKER, SINGLE; JOHN W. HOCKER AND WIFE, JANET R. HOCKER; RUTH ANN HOCKER SZYMANSKI AND HUSBAND, CONRAD SZYMANSKI COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.43.	SURFACE LEASE DATED 02/14/2008 [OHIO COUNTY, RECORDING INFO: SHORT FORM COAL LEASE FEBRUARY 14, 2008 BK372, PG582]; LESSOR(S) LYMAN P. BARNES AND WIFE, JOYCE BARNES; JERRY CARSON AND WIFE, LEXIA BARNES BISHOP COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.44.	COAL MINING LEASE DATED 02/22/2010 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE FEBRUARY 24, 2010 D383, PG198]; LESSOR(S) HAZEL BIRCHWELL, WIDOW COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.45.	COAL MINING LEASE DATED 01/02/2008 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE DATED JANUARY 31, 2011 D387, PG643]; LESSOR(S) JOHN BROWN JR., AND PATRICIA BROWN COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.46.	COAL MINING LEASE DATED 04/13/2009 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE APRIL 13, 2009 D387, PG625]; LESSOR(S) NOEL D. CAVENDAR AND WIFE, RHONDA CAVENDER; ANN CHERYL LACEFIELD AKA CHERYL ANN LACEFIELD AND HUSBAND, GARRY DALE LACEFIELD COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.47.	COAL MINING LEASE DATED 07/17/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE 7/17/08 D376 PG580]; LESSOR(S) BETTY R. CRAIG TRUST COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.48.	COAL MINING LEASE DATED 02/01/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/3/11 D387, PG714 (ORIGINAL)]; LESSOR(S) CYPRUS CREEK LAND COMPANY LLC CYPRUS CREEK LAND RESOURCES LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.49.	LEASE AGREEMENT DATED 04/15/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM RECORDED AT D387, PG652]; LESSOR(S) GLENN W. DANKS AND RONALD A. DANKS; CLYDE RICHARD DANKS; KELLY RICKARD DANKS; PHILLIP ANDREW DANKS, MICHAEL EDGAR DANKS; MELISSA ANN DANKS SANDBERG COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.50.	COAL MINING LEASE (ADDINGTON SURFACE) DATED 08/10/2010 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE (ADDINGTON SURFACE) AUGUST 12, 2010 D385, PG439]; LESSOR(S) ALLEN GRAY LIMITED PARTNERSHIP II & ALLEN GRAY LIMITED PARTNERSHIP III COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.51.	COAL MINING LEASE DATED 03/17/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE MARCH 17, 2008 BK373, PG490]; LESSOR(S) BERTHA S. GRIDER, WIDOW; JESSICA GWENLYN; AMANDA WESTERFIELD; JOE BRENT GRIDER COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.52.	COAL MINING LEASE (LEASE #2) DATED 03/18/2009 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE MARCH 18, 2009 D387, PG738]; LESSOR(S) BERTHA S. GRIDER, WIDOW; KATLIN M. GRIDER, MINOR; JOHN M. GRIDER, MINOR; CAROLYN M. CASTEEL, PARENT AND AGENT OF KATLIN M. GRIDER AND JOHN M. GRIDER; TIMOTHY CASTEEL, HUSBAND COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.53.	COAL MINING LEASE (INCLUDES FARM LEASE W/OPTION TO PURCHASE AGREEMENT AS EXHIBIT C) DATED 02/14/2012 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE OCTOBER 4, 2012 D396, PG732]; LESSOR(S) DENNIE L. GRIDER AND WIFE, SHELIA C. GRIDER COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.54.	COAL MINING LEASE DATED 04/06/2012 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE OCTOBER 4, 2012 D396, PG738]; LESSOR(S) DENNIE L. GRIDER AND WIFE, SHELIA C. GRIDER COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.55.	COAL MINING LEASE DATED 03/07/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE OCTOBER 7, 2008 (EXECUTED BUT NOT RECORDED)]; LESSOR(S) ANGELA JONES, DAVID JONES HER HUSBAND, FELICIA LEIGH-ANN HUGHES, SINGLE, AND PAMELA GABRIELLE FOWLER, SINGLE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.56.	ADDENDUM TO COAL MINING LEASE DATED 10/21/2014 [OHIO COUNTY, RECORDING INFO: EXECUTED BUT NOT RECORDED]; LESSOR(S) ANGELA JONES, DAVID JONES HER HUSBAND, FELICIA LEIGH-ANN HUGHES, SINGLE, AND PAMELA GABRIELLE FOWLER, SINGLE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.57.	COAL MINING LEASE DATED 05/14/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE MAY 14, 2010 L189, PG202]; LESSOR(S) JAMES JONES AND WIFE, LOLA JONES COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.58.	LEASE AMENDMENT AGREEMENT DATED 01/28/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF LEASE AMENDMENT JANUARY 28, 2011 D387, PG649]; LESSOR(S) JAMES JONES AND WIFE, LOLA JONES COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.59.	COAL MINING LEASE DATED 07/17/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE 7/17/08 D376 PG576]; LESSOR(S) MARK LITTLE AND JANIS LITTLE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.60.	COAL MINING LEASE DATED 11/12/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE NOVEMBER 12, 2010 D386, PG698]; LESSOR(S) BRADFORD S. LUPPINO AND WIFE, MIRANDA L. LUPPINO COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.61.	COAL MINING LEASE DATED 05/20/2010 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE MAY 20, 2010 L189, PG207]; LESSOR(S) JOSEPH L. RALPH AND WIFE, ROSE A. RALPH COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.62.	COAL MINING LEASE DATED 03/07/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE FEBRUARY 4, 2011 D387 PG743]; LESSOR(S) WARREN C. ROE AND WIFE, JOSEPHINE ROE AND JOSEPH MICHAEL ROE AND WIFE, SARA KELLY ROE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.63.	COAL MINING LEASE DATED 03/07/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE FEBRUARY 12, 2011 D388, PG595 (MEMORANDUM DATED 10/8/08 NOT RECORDED)]; LESSOR(S) DAISY CURTIS SCROGGINS, WIDOW COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.64.	COAL MINING LEASE DATED 06/01/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE JUNE 1, 2010 D387, PG618]; LESSOR(S) TIMOTHY L. STENBERG AND WIFE, MARY E. STENBERG COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.65.	HARREL HEIRS - EXECUTED SURFACE AND COAL MINING LEASE (GREEN RIVER ROAD PROPERTY) DATED 03/01/2013 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE MARCH 1, 2013 D400, PG117]; LESSOR(S) GEORGE W. LEWIS JR., SHANNON LEWIS, BARBARA ROBISON, ROY D. BRATCHER, WILLIAM D. CARTER, SHARON K. CARTER-SMITH, JENSCINNA A. CARTER, AND CHARLES E. CARTER COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.66.	COAL MINING LEASE DATED 10/02/2008 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE FEBRUARY 8, 2011 D388, PG522]; LESSOR(S) DENNIS H. WOODS AND WIFE, BRENDA WOODS; AND DAMIEN L. BROWN AND WIFE, DEBORAH BROWN COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.67.	AMENDMENT TO LEASE DATED 08/26/2009 [OHIO COUNTY, RECORDING INFO: N/A]; LESSOR(S) DENNIS H. WOODS AND WIFE, BRENDA WOODS; AND DAMIEN L. BROWN AND WIFE, DEBORAH BROWN COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.68.	COAL MINING LEASE DATED 08/30/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AUGUST 30, 2010 D385, PG689]; LESSOR(S) YOUNG MANUFACTURING COMPANY, INC. COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.69.	LEASE AMENDMENT AGREEMENT DATED 08/03/2011 [OHIO COUNTY, RECORDING INFO: D391, PG91]; LESSOR(S) YOUNG MANUFACTURING COMPANY, INC. COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.70.	SURFACE PROPERTY LEASE DATED 01/01/2007 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF SURFACE PROPERTY LEASE 2/9/11 DB 388, PG 270]; LESSOR(S) WESTERN LAND COMPANY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.71.	AMENDMENT TO SURFACE PROPERTY LEASE DATED 12/31/2016 [OHIO COUNTY, RECORDING INFO: SHORT FORM RECORDED AT DB 422, PAGE 341]; LESSOR(S) WESTERN LAND COMPANY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.72.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 345]; LESSOR(S) WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.73.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 408]; LESSOR(S) WESTERN LAND COMPANY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.74.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB 388, PG 421]; LESSOR(S) CERALVO HOLDINGS COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.75.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB 388 PG 496]; LESSOR(S) WESTERN LAND CO & WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.76.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 23]; LESSOR(S) WESTERN DIAMOND & WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.77.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 50]; LESSOR(S) WESTERN DIAMOND AND WESTERN LAND COMPANY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.78.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 99]; LESSOR(S) WESTERN DIAMOND & WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.79.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB 388, PG 61]; LESSOR(S) WESTERN DIAMOND COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.80.	COAL MINING SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING SUBLEASE 2/9/11 DB 388, PG 254]; LESSOR(S) CERALVO HOLDINGS COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.81.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 183]; LESSOR(S) WESTERN LAND & WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.82.	LEASE DATED 03/07/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM RECORDED AT DB 387 PG 752]; LESSOR(S) SARA HUGHES BARTLETT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.83.	LONE STAR ROAD AGREEMENT DATED 11/13/2014 [OHIO COUNTY, RECORDING INFO: UNRECORDED]; LESSOR(S) OHIO COUNTY FISCAL COURT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.84.	RIGHT OF WAY AGREEMENT DATED 11/12/2014 [OHIO COUNTY, RECORDING INFO: UNRECORDED]; LESSOR(S) MABREY FAMILY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.85.	AMENDED AND RESTATED NON EXCLUSIVE HAUL ROAD EASEMENT DATED 03/30/2007 [OHIO COUNTY, RECORDING INFO: DB 367, PG 245]; LESSOR(S) CENTRAL STATES COAL RESERVES OF KENTUCKY, GRAND EAGLE MINING, INC. AND BEAVER DAM COAL COMPANY, AND OHIO COUNTY COAL COMPANY, LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.86.	EXCLUSIVE EASEMENT AND AGREEMENT DATED 03/30/2007 [OHIO COUNTY, RECORDING INFO: DB 367, PG 92]; LESSOR(S) BEAVER DAM COAL CO., OHIO COUNTY COAL COMPANY, LLC; CENTRAL STATES COAL RESERVES OF KENTUCKY; AND GRAND EAGLE MINING, INC. COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.87.	EASEMENT AGREEMENT WITH CONSENT TO ERECT AND INSTALL DATED 11/08/2010 [OHIO COUNTY, RECORDING INFO:]; LESSOR(S) BIG RIVERS ELECTRIC COPORATION COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.88.	LEASE DATED 08/03/2010 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE AUGUST 3, 2010 D385, PG338]; LESSOR(S) JOE MICHAEL BARNARD AND WIFE, KRISTINA M. BARNARD; RICHARD L. HOCKER, SINGLE; JOHN W. HOCKER AND WIFE, JANET R. HOCKER; RUTH ANN HOCKER SZYMANSKI AND HUSBAND, CONRAD SZYMANSKI COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.89.	UNDERGROUND COAL MINING LEASE DATED 01/05/2016 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF UNDERGROUND COAL MINING LEASE MC79, PG479-483]; LESSOR(S) LYMAN P. BARNES AND JOYCE M. BARNES, HUSBAND AND WIFE, BRUCE H. MOORE AND GLADYS M. MOORE, HUSBAND AND WIFE, AND JERRY C. BISHOP AND ZEXIA BARNES BISHOP, HUSBAND AND WIFE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.90.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG733]; LESSOR(S) DAVID L. PEARCE AND ANN PEARCE, HIS WIFE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.91.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG725]; LESSOR(S) ELAINE ARMSTRONG AND GLENN ARMSTRONG, HUSBAND AND WIFE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.92.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG729]; LESSOR(S) JOHN B. CASEBIER AND NAZANIN CASEBIER, HIS WIFE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.93.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG757]; LESSOR(S) JUDITH MCCROCKLIN, UNMARRIED COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.94.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG745 OHIO COUNTY CLERK]; LESSOR(S) MARJORIE PEARCE WILHITE AND JAMES LOUIS WILHITE, HER HUSBAND COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.95.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG749]; LESSOR(S) NOLA CASEBIER, UNMARRIED COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.96.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG737]; LESSOR(S) THOMAS MCCROCKLIN, JR., UNMARRIED COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.97.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: L 195, PG 310]; LESSOR(S) VIRGINIA L. STAUDE, UNMARRIED OR VIRGINIA L. STAUDE AND HUSBAND COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.98.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG741]; LESSOR(S) WALTER U. PEARCE AND LAURIE PEARCE, HIS WIFE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.99.	COAL MINING LEASE/MEMORANDUM OF COAL MINING LEASE DATED 05/02/2016 [OHIO COUNTY, RECORDING INFO: M80, PG753]; LESSOR(S) WILLIAM W. CASEBIER, JR. AND CHARLOTTE ANN CASEBIER, HIS WIFE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.100.	COAL MINING LEASE DATED 02/01/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/3/11 D387, PG714 (ORIGINAL)]; LESSOR(S) CYPRUS CREEK LAND COMPANY LLC CYPRUS CREEK LAND RESOURCES LLC COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.101.	LEASE AGREEMENT DATED 04/15/2010 [OHIO COUNTY, RECORDING INFO: SHORT FORM RECORDED AT D387, PG652]; LESSOR(S) GLENN W. DANKS AND RONALD A. DANKS; CLYDE RICHARD DANKS; KELLY RICKARD DANKS; PHILLIP ANDREW DANKS, MICHAEL EDGAR DANKS; MELISSA ANN DANKS SANDBERG COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.102.	COAL MINING LEASE (ADDINGTON UNDERGROUND) DATED 08/12/2010 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE (ADDINGTON UG) AUGUST 12, 2010 D385, PG434]; LESSOR(S) ALLEN GRAY LIMITED PARTNERSHIP III COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.103.	COAL MINING LEASE (WARDEN) DATED 08/12/2010 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE (WARDEN) AUGUST 12, 2010 D385, PG429]; LESSOR(S) ALLEN GRAY LIMITED PARTNERSHIP III COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.104.	COAL MINING LEASE (BROWN/INDIANA TIE/AGLPIII) DATED 01/26/2015 [OHIO COUNTY, RECORDING INFO: MEMO OF COAL MINING LEASE (BROWN/INDIANA TIE/AGLPIII) JANUARY 26, 2015 D409, PG28]; LESSOR(S) ALLEN GRAY LIMITED PARTNERSHIP, III COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.105.	COAL MINING LEASE DATED 09/30/2009 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE FEBRUARY 2, 2011 D387, PG708]; LESSOR(S) WILLIAM A. HOLLADAY COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.106.	COAL MINING LEASE DATED 09/30/2009 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE FEBRUARY 16, 2011 D388, PG691]; LESSOR(S) WILLIAM TODD PAUL, INDIVIDUALLY, AND AS TRUSTEE OF WILMA KATHLEEN PAUL REVOCABLE TRUST COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.107.	COAL MINING LEASE DATED 09/30/2009 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE JANUARY 28, 2011 D387, PG631]; LESSOR(S) MICHELINE L. QUEEN COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.108.	COAL MINING LEASE DATED 03/07/2008 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE FEBRUARY 4, 2011 D387 PG743]; LESSOR(S) WARREN C. ROE AND WIFE, JOSEPHINE ROE AND JOSEPH MICHAEL ROE AND WIFE, SARA KELLY ROE COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.109.	UNDERGROUND COAL MINING LEASE DATED 11/07/2016 [OHIO COUNTY, RECORDING INFO: MEMORANDUM OF COAL MINING LEASE MC81 PG 280]; LESSOR(S) GENE ROCHEFORT, WIDOWER; JANETTE SNODGRASS, WIDOW; SUE MILLER AND HUSBAND, BILL MILLER; ELLA LOUISE ADDINGTON AND HUSBAND, CARL ADDINGTON; PATRICIA SIMPSON AND HUSBAND, EDDIE SIMPSON; MARY SNODGRASS, SINGLE; TOMMY SNODGRASS AND WIFE, BETTY SNODGRASS; LARRY SNODGRASS, SINGLE; CHARLES SNODGRASS, SINGLE; RITA FELDBUSCH, WIDOW; RUBY DAUGHERTY, WIDOW (BY POA STEPHEN DAUGHERTY) COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

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55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.110.	HARREL HEIRS - EXECUTED SURFACE AND COAL MINING LEASE (GREEN RIVER ROAD PROPERTY) DATED 03/01/2013 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE MARCH 1, 2013 D400, PG117]; LESSOR(S) GEORGE W. LEWIS JR., SHANNON LEWIS, BARBARA ROBISON, ROY D. BRATCHER, WILLIAM D. CARTER, SHARON K. CARTER-SMITH, JENSCINNA A. CARTER, AND CHARLES E. CARTER COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.111.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 345]; LESSOR(S) WESTERN DIAMOND AND WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.112.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB 388, PG 421]; LESSOR(S) CERALVO HOLDINGS COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.113.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB 388 PG 496]; LESSOR(S) WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.114.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 23]; LESSOR(S) WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.115.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 387, PG 788]; LESSOR(S) WESTERN DIAMOND COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.116.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 99]; LESSOR(S) WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.117.	COAL MINING LEASE AND SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE AND SUBLEASE 2/9/11 DB 388, PG 61]; LESSOR(S) WESTERN DIAMOND COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.118.	COAL MINING SUBLEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING SUBLEASE 2/9/11 DB 388, PG 254]; LESSOR(S) CERALVO HOLDINGS COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED
55.119.	COAL MINING LEASE DATED 02/09/2011 [OHIO COUNTY, RECORDING INFO: SHORT FORM OF COAL MINING LEASE 2/9/11 DB 388, PG 183]; LESSOR(S) WESTERN MINERAL DEVELOPMENT COAL / MINERAL RIGHTS LEASE AGREEMENT	CONTRACT COUNTERPARTY	UNDETERMINED	N/A	UNDETERMINED

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88. $52,004,779.20

57. Is a depreciation schedule available for any of the property listed in Part 9?

☐ No
☑ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☑ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

☑ No. Go to Part 11.
☐ Yes. Fill in the information below.

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	**Patents, copyrights, trademarks, and trade secrets**			
60.1.	_____	$_____	_____	$_____
61.	**Internet domain names and websites**			
		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1.	_____	$_____	_____	$_____
62.	**Licenses, franchises, and royalties**			
62.1.	_____	$_____	_____	$_____
63.	**Customer lists, mailing lists, or other compilations**			
63.1.	_____	$_____	_____	$_____
64.	**Other intangibles, or intellectual property**			
64.1.	_____	$_____	_____	$_____
65.	**Goodwill**			
65.1.	_____	$_____	_____	$_____

66. Total of part 10

Add lines 60 through 65. Copy the total to line 89. $0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☐ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☐ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.
☑ Yes. Fill in the information below.

						Current value of debtor's interest
71.	**Notes receivable**					
	Description (include name of obligor)	Total face amount		Doubtful or uncollectible amount		Current value of debtor's interest
71.1.	_____	$_____	-	$_____	= ..... →	$_____
	_____					

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

72. Tax refunds and unused net operating losses (NOLs)

	Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1.	KENTUCKY CABINET FOR ECONOMIC DEVELOPMENT	$50,152.32	$_____	2017	$50,152.32

73. Interests in insurance policies or annuities

	Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1.	AMERICAN GUARANTEE & LIABILITY INSURANCE CO.	COMMERCIAL AUTOMOBILE INSURANCE POLICY (BAP938366808) (DATED 03/31/2017)	_____	_____	_____	UNDETERMINED
73.2.	AMERICAN GUARANTEE & LIABILITY INSURANCE CO.	COMMERCIAL GENERAL LIABILITY INSURANCE POLICY (GLO938366908) (DATED 03/31/2017)	_____	_____	_____	UNDETERMINED
73.3.	AMERICAN GUARANTEE & LIABILITY INSURANCE CO.	COMMERCIAL UMBRELLA INSURANCE POLICY (AUC488640907) (DATED 03/31/2017)	_____	_____	_____	UNDETERMINED
73.4.	AMERICAN ZURICH INSURANCE COMPANY	WORKERS COMPENSATION INSURANCE POLICY (WC938366708) (DATED 03/01/2017)	_____	_____	_____	UNDETERMINED
73.5.	BANKDIRECT CAPITAL FINANCE	COMMERCIAL INSURANCE PREMIUM FINANCE AND SECURITY AGREEMENT (DATED 03/31/2016)	_____	_____	_____	UNDETERMINED
73.6.	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	AIRCRAFT INSURANCE POLICY (GM 001857973-11) (DATED 03/01/2017)	_____	_____	_____	UNDETERMINED
73.7.	OLD REPUBLIC INSURANCE COMPANY	SIDE A DIFFERENCE-IN-CONDITIONS DIRECTORS & OFFICERS LIABILITY INSURANCE POLICY (CUG 38746) (DATED 08/20/2016)	_____	_____	_____	UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

73.8.	STARR INDEMNITY & LIABILITY COMPANY	EXCESS SIDE A DIFFERENCE-IN-CONDITIONS DIRECTORS & OFFICERS LIABILITY INSURANCE POLICY (1000056556161) (DATED 08/20/2016)	_____	_____	_____	UNDETERMINED
73.9.	TRAVELERS PROPERTY & CASUALTY CO. OF AMERICA	PROPERTY & INLAND MARINE INSURANCE POLICY (QT6308757M624TIL17) (DATED 03/01/2017)	_____	_____	_____	UNDETERMINED

74. Causes of action against third parties (whether or not a lawsuit has been filed)

		Nature of claim	Amount requested	Current value of debtor's interest
74.1.	_____	_____	$_____	$_____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

		Nature of claim	Amount requested	Current value of debtor's interest
75.1.	_____	_____	$_____	$_____

76. Trusts, equitable or future interests in property

76.1. _____ $_____

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1.	DEFERRED MINE DEVELOPMENT COST	$16,391,757.06
77.2.	CONSTRUCTION IN PROCESS - DEFERRED DEVELOPMENT	$6,623,257.43
77.3.	UNIVERSITY OF KENTUCKY BASKETBALL TICKETS	UNKNOWN
77.4.	UNIVERSITY OF KENTUCKY FOOTBALL TICKETS	UNKNOWN
77.5.	INTERCOMPANY RECEIVABLE FROM ARMSTRONG AIR, LLC	$1,304.33
77.6.	INTERCOMPANY RECEIVABLE FROM ARMSTRONG COAL SALES, LLC	$487,153,379.39
77.7.	INTERCOMPANY RECEIVABLE FROM ARMSTRONG ENERGY HOLDINGS, INC.	$344,449,396.96
77.8.	INTERCOMPANY RECEIVABLE FROM ARMSTRONG ENERGY, INC.	$719,359.09
77.9.	INTERCOMPANY RECEIVABLE FROM ARMSTRONG LOGISTICS SERVICES, LLC	$4,710,541.09
77.10.	INTERCOMPANY RECEIVABLE FROM THOROUGHFARE MINING, LLC	$39,799,614.35
77.11.	INTERCOMPANY RECEIVABLE FROM WESTERN LAND COMPANY, LLC	$15,000.00

78. Total of part 11

Add lines 71 through 77. Copy the total to line 90. $899,913,762.02

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☑ No

☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property	Current value of real property
80.	**Cash, cash equivalents, and financial assets.** *Copy line 5, Part 1.*	$324,486.38	
81.	**Deposits and prepayments.** *Copy line 9, Part 2.*	$17,132,998.98	
82.	**Accounts receivable.** *Copy line 12, Part 3.*	$0.00	
83.	**Investments.** *Copy line 17, Part 4.*	$0.00	
84.	**Inventory.** *Copy line 23, Part 5.*	$9,955,307.66	
85.	**Farming and fishing-related assets.** *Copy line 33, Part 6.*	$0.00	
86.	**Office furniture, fixtures, and equipment; and collectibles.** *Copy line 43, Part 7.*	$24,816.20	
87.	**Machinery, equipment, and vehicles.** *Copy line 51, Part 8.*	$44,562,834.85	
88.	**Real property.** *Copy line 56, Part 9.* ..... →		$52,004,779.20
89.	**Intangibles and intellectual property.** *Copy line 66, Part 10.*	$0.00	
90.	**All other assets.** *Copy line 78, Part 11.* **+**	$899,913,762.02	
91.	**Total.** Add lines 80 through 90 for each column. .....91a.	$971,914,206.09	**+** 91b. $52,004,779.20
92.	**Total of all property on Schedule A/B.** Lines 91a + 91b = 92.		$1,023,918,985.29

Fill in this information to identify the case:

Debtor name: Armstrong Coal Company, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 17-47549

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property 12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☑ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Column A **Amount of Claim** Do not deduct the value of collateral.	Column B **Value of collateral that supports this claim**

2.1. **Creditor's name and address**

ATLAS COPCO CUSTOMER FINANCE USA LLC
34 MAPLE AVENUE
PINE BROOK NJ 07058

Creditor's email address, if known

_____

Date debt was incurred: 10/14/2008

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ $_____ $_____

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 10/14/2008 IN DELAWARE AS DOCUMENT # 20083521257 AND AS CONTINUED 7/11/2013 BY DOCUMENT # 20132676113 AND AMENDED 2/3/2014 BY DOCUMENT # 20140433177

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.2. **Creditor's name and address**

ATLAS COPCO CUSTOMER FINANCE USA LLC
7 CAMPUS DRIVE
PARSIPPANY NJ 07054

Creditor's email address, if known

_____

Date debt was incurred: 3/19/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 3/19/2015 IN DELAWARE AS DOCUMENT # 20151163095

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

2.3. **Creditor's name and address**

ATLAS COPCO CUSTOMER FINANCE USA LLC
7 CAMPUS DRIVE
PARSIPPANY NJ 07054

Creditor's email address, if known

_____

Date debt was incurred: 3/19/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 3/19/2015 IN DELAWARE AS DOCUMENT # 20151163640

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.4. **Creditor's name and address**

ATLAS COPCO CUSTOMER FINANCE USA LLC
7 CAMPUS DRIVE
STE 200
PARSIPPANY NJ 07054

Creditor's email address, if known

_____

Date debt was incurred: 3/19/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 3/19/2015 IN DELAWARE AS DOCUMENT # 20151163640

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

2.5. **Creditor's name and address**

ATLAS COPCO CUSTOMER FINANCE USA LLC
7 CAMPUS DRIVE
STE 200
PARSIPPANY NJ 07054

Creditor's email address, if known

_____

Date debt was incurred: 3/19/205

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 3/19/2015 IN DELAWARE AS DOCUMENT # 20151163095

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.6. **Creditor's name and address**

ATLAS COPCO CUSTOMER FINANCE USA LLC
7 CAMPUS DRIVE
PARSIPPANY NJ 07054

Creditor's email address, if known

_____

Date debt was incurred: 9/6/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 9/6/2012 IN DELAWARE AS DOCUMENT T# 20123442409

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

2.7. **Creditor's name and address**

BRANDEIS MACHINERY & SUPPLY COMPANY
1801 WATTERSON TRAIL
LOUISVILLE KY 40299

Creditor's email address, if known

_____

Date debt was incurred: 11/29/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 11/29/2012 IN DELAWARE AS DOCUMENT # 20124599602

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.8. **Creditor's name and address**

BRANDEIS MACHINERY & SUPPLY COMPANY
1801 WATTERSON TRAIL
LOUISVILLE KY 40299

Creditor's email address, if known

_____

Date debt was incurred: 8/15/2013

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 8/15/2013 IN DELAWARE AS DOCUMENT # 20133196467

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

2.9. **Creditor's name and address**

BRANDEIS MACHINERY & SUPPLY COMPANY
1801 WATTERSON TRAIL
LOUISVILLE KY 40299

Creditor's email address, if known

_____

Date debt was incurred: 8/8/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 8/18/2015 IN DELAWARE AS DOCUMENT # 20153592127

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.10. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 11/1/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T TRACTOR S/N RJG01745

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$6,043.65 UNKNOWN

2.11. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 1/14/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T TRACTOR S/N RJG01800

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$18,052.81 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.12. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/11/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D9T DOZER S/N RJS00943

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$15,992.37	UNKNOWN

2.13. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/11/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 980H LOADER S/N JMS02955

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$15,487.20	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.14. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/11/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D6R DOZER S/N WRG00857

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$13,230.69

UNKNOWN

2.15. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T DOZER S/N RJG01276

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$25,704.42

UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.16. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D11RT DOZER S/N 7PZ01624

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$51,279.42 UNKNOWN

2.17. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N EED00686

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$25,015.51 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.18. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N EED00656

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$25,015.51 UNKNOWN

2.19. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N EED00654

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$25,015.51 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.20. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D11R DOZER S/N 7PZ01586

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$56,849.67 UNKNOWN

2.21. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T DOZER S/N RJG01467

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$32,824.57 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.22. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 773F TRUCK S/N EED00687

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$29,196.36 UNKNOWN

2.23. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP00985

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$46,101.83 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.24. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP00983

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$46,101.83 UNKNOWN

2.25. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP01256

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$53,260.23 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.26. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP01257

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$53,260.23	UNKNOWN

2.27. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 6/14/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 740 TRUCK S/N B1P02884

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$11,232.66	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.28. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 6/14/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 980H TRUCK S/N B1P02274

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$11,232.66 UNKNOWN

2.29. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 7/6/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP01540

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$53,423.47 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.30. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 7/6/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP01539

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$53,423.47	UNKNOWN

2.31. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 7/6/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP01538

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$53,423.47	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.32. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 6/14/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 773F TRUCK S/N EXD00104

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$46,595.80 UNKNOWN

2.33. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 6/14/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP01867

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$70,149.90 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.34. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 9/29/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T DOZER S/N RJS01157

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$22,052.75	UNKNOWN

2.35. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 9/29/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T DOZER S/N RJS01195

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$22,052.75	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.36. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 785D TRUCK S/N MSY00088

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$181,306.10	UNKNOWN

2.37. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 785D TRUCK S/N MSY00154

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$218,272.63	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.38. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP02108

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$112,080.65 UNKNOWN

2.39. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP02107

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$112,080.65 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.40. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP02106

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$112,080.65 UNKNOWN

2.41. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 785D TRUCK S/N MSY00087

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$181,306.10 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.42. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 777F TRUCK S/N JRP02105

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$112,080.65	UNKNOWN

2.43. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D11T DOZER S/N GEB00664

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$143,250.15	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.44. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T DOZER S/N RJG02023

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$57,776.03	UNKNOWN

2.45. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D7RIIXR DOZER S/N ABJ01744

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$32,958.59	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.46. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/7/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D11T DOZER S/N GEB00663

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$127,985.76	UNKNOWN

2.47. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 11/19/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D9T RJS01227

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$25,983.83	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.48. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 11/24/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 988H WHEEL LOADER BXY04131

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$64,015.41 UNKNOWN

2.49. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT SU488D SCOOP S/N LA304184

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$87,625.98 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.50. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT RB220 ROOF BOLTER S/N RN900995

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$83,627.87	UNKNOWN

2.51. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT CM235 MINER S/N GEG00809

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$460,248.27	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.52. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FB110 FEEDER BREAKER S/N FBK02199

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$122,419.11	UNKNOWN

2.53. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT CM235 MINER S/N GEG00816

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$531,853.62	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.54. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT CM235 MINER S/N GEG00810

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$577,949.01	UNKNOWN

2.55. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT CM235 MINER S/N GEG00817

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$645,145.53	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.56. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FB110 FEEDER BREAKER S/N FBK02200

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$167,356.70	UNKNOWN

2.57. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT SU488LAC SCOOP S/N LA502868

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$88,985.30	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.58. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FH110AC FACE HAULER S/N FHM01372

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$167,271.42 UNKNOWN

2.59. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FH110AC FACE HAULER S/N FHM01373

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$167,274.53 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.60. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FH110AC FACE HAULER S/N FHM01374

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$167,274.53 UNKNOWN

2.61. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FH110AC FACE HAULER S/N FHM01375

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$177,683.33 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.62. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT SU488LAC SCOOP S/N LA502867 | $93,476.41 | UNKNOWN

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.63. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT RB220 ROOF BOLTER S/N RN900994 | $80,726.43 | UNKNOWN

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.64.	**Creditor's name and address** CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE TN 37203 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/31/2015 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** CAT FH110AC FACE HAULER S/N FHM01376 **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$225,800.12	UNKNOWN
2.65.	**Creditor's name and address** CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE TN 37203 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/31/2015 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** CAT FH110AC FACE HAULER S/N FHM01377 **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$225,800.12	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.66. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT RB220 ROOF BOLTER S/N RN900999

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$114,454.35 UNKNOWN

2.67. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FH110AC FACE HAULER S/N FHM01378

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$225,800.12 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.68. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT FH110AC FACE HAULER S/N FHM01379

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$225,800.12 UNKNOWN

2.69. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT RB220 ROOF BOLTER S/N RN900998

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$118,493.02 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.70. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT SU488LAC SCOOP S/N LA502876 | $124,327.32 | UNKNOWN

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.71. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT SU488LAC SCOOP S/N LA502877 | $124,327.32 | UNKNOWN

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.72. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 12/31/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT SU488LAC SCOOP S/N LA502869 | $124,327.32 | UNKNOWN

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.73. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 4/6/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT 16M GRADER S/N B9H00826 | $106,634.02 | UNKNOWN

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.74. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/13/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T DOZER S/N RJG02416

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$150,086.69 UNKNOWN

2.75. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 5/13/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D10T DOZER S/N RJG02396

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$150,086.69 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.76. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 6/14/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT ARTICULATED TRUCK B1P06165

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$51,875.56 UNKNOWN

2.77. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/21/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU WA900-3E0 WHEEL LOADER 60073 (CAT FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$27,952.64 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.78. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/21/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU WA500-6 WHEEL LOADER A92671 (CAT FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$18,115.09	UNKNOWN

2.79. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/21/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU PC1250LC-8 EXCAVATOR 30146 (CAT FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$39,935.49	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.80.	**Creditor's name and address** CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE TN 37203 **Creditor's email address, if known** _____ **Date debt was incurred:** 10/21/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** KOMATSU D475A-5EO DOZER 30020 (CAT FINANCIAL) **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$38,375.34	UNKNOWN
2.81.	**Creditor's name and address** CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE TN 37203 **Creditor's email address, if known** _____ **Date debt was incurred:** 10/21/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** KOMATSU HD785-7 ROCK TRUCK 7922 (CAT FINANCIAL) **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$26,565.80	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.82.	**Creditor's name and address** CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE TN 37203 **Creditor's email address, if known** _____ **Date debt was incurred:** 10/21/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** KOMATSU WA800-3E0 FRONT END LOADER 70025 (CAT FINANCIAL) **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$17,985.02	UNKNOWN
2.83.	**Creditor's name and address** CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE TN 37203 **Creditor's email address, if known** _____ **Date debt was incurred:** 10/21/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** HITACHI Z850LCS3 EXCAVATOR FF01JDQ020567 (CAT FINANCIAL) **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$26,370.87	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.84. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/21/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

HITACHI ZX1200BE EXCAVATOR
FF018FQ003189 (CAT FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$15,969.79 UNKNOWN

2.85. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/21/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

HITACHI EX2500LD SHOVEL
FF018LQ001033 (CAT FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$73,370.23 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.86. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 10/21/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CAT D8TLGP D0ZER S/N MLN00340

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$75,843.93	UNKNOWN

2.87. **Creditor's name and address**

CATERPILLAR FINANCIAL SERVICES
2120 WEST END AVENUE
NASHVILLE TN 37203

Creditor's email address, if known

_____

Date debt was incurred: 6/13/2017

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

THREE PIECES OF EQUIPMENT OFF LEASE

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$511,291.46	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.88. **Creditor's name and address**

DEUTSCHE LEASING USA INC
190 S LASALLE ST
STE 2150
CHICAGO IL 60603

Creditor's email address, if known

_____

Date debt was incurred: 7/19/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 7/19/2012 IN DELAWARE AS DOCUMENT # 20122774349

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

2.89. **Creditor's name and address**

JOY GLOBAL UNDERGROUND MINING LLC
177 THORN HILL RD
WARRENDALE PA 15086

Creditor's email address, if known

_____

Date debt was incurred: 1/29/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CONSIGNMENT UNDETERMINED UNDETERMINED

Describe the lien

UCC CONSIGNMENT RECORDED 1/29/2016 IN DELAWARE AS DOCUMENT # 20160563955 AND AS AMENDED 2/2/2017 BY DOCUMENT # 20170746633

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.90. **Creditor's name and address**

JOY GLOBAL UNDERGROUND MINING LLC
177 THORN HILL RD
WARRENDALE PA 15086

Creditor's email address, if known

_____

Date debt was incurred: 1/8/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CONSIGNMENT

Describe the lien

UCC CONSIGNMENT RECORDED IN DELAWARE 1/8/2014 AS DOCUMENT # 20140092353

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

2.91. **Creditor's name and address**

JOY GLOBAL UNDERGROUND MINING LLC
177 THORN HILL RD
WARRENDALE PA 15086

Creditor's email address, if known

_____

Date debt was incurred: 1/8/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CONSIGNMENT

Describe the lien

UCC CONSIGNMENT RECORDED IN DELAWARE1/8/2014 AS DOCUMENT # 20140092510

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.92. **Creditor's name and address**

JOY GLOBAL UNDERGROUND MINING LLC
177 THORN HILL RD
WARRENDALE PA 15086

Creditor's email address, if known

_____

Date debt was incurred: 6/26/2013

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CONSIGNMENT

Describe the lien

UCC CONSIGNMENT RECORDED 6/26/2013 IN DELAWARE AS DOCUMENT # 20132463827 AND AS AMENDED 6/17/2014 BY DOCUMENT # 20142373496

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

2.93. **Creditor's name and address**

JOY GLOBAL UNDERGROUND MINING LLC
177 THORN HILL RD
WARRENDALE PA 15086

Creditor's email address, if known

_____

Date debt was incurred: 6/26/2013

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

CONSIGNMENT

Describe the lien

UCC CONSIGNMENT RECORDED 6/26/2013 IN DELAWARE AS DOCUMENT # 20132463934 AND AS AMENDED 6/17/2014 BY DOCUMENT # 20142373678

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.94.	**Creditor's name and address** JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL RD WARRENDALE PA 15086 **Creditor's email address, if known** _____ **Date debt was incurred:** 7/11/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** CONSIGNMENT **Describe the lien** UCC CONSIGNMENT RECORDED 7/11/2016 IN DELAWARE AS DOCUMENT # 20164167167 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☑ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☑ Unliquidated ☐ Disputed	UNDETERMINED	UNDETERMINED
2.95.	**Creditor's name and address** KATHY SHELTON 6545 ROB ROY ROAD CROMWELL KY 42333 **Creditor's email address, if known** _____ **Date debt was incurred:** 11/2/2010 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** TRACTS OF LAND **Describe the lien** LAND PURCHASE NOTES & MORTGAGE **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☑ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$23,613.00	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.96. **Creditor's name and address**

KOMATSU FINANCIAL L.P.
1701 GOLF ROAD, SUITE 1-300
P.O. BOX 3002
ROLLING MEADOWS IL 60008

Creditor's email address, if known

_____

Date debt was incurred: 4/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU PC490LC-10 EXCAVATOR S/N A40678 (KOMATSU FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$125,964.61 UNKNOWN

2.97. **Creditor's name and address**

KOMATSU FINANCIAL L.P.
1701 GOLF ROAD, SUITE 1-300
P.O. BOX 3002
ROLLING MEADOWS IL 60008

Creditor's email address, if known

_____

Date debt was incurred: 12/10/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU HD465-7E0 TRUCK S/N 10550 (KOMATSU FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$8,543.34 UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.98. **Creditor's name and address**

KOMATSU FINANCIAL L.P.
1701 GOLF ROAD, SUITE 1-300
P.O. BOX 3002
ROLLING MEADOWS IL 60008

Creditor's email address, if known

_____

Date debt was incurred: 12/10/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU HD465-7E0 TRUCK S/N 10612 (KOMATSU FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$8,901.18

UNKNOWN

2.99. **Creditor's name and address**

KOMATSU FINANCIAL L.P.
1701 GOLF ROAD, SUITE 1-300
P.O. BOX 3002
ROLLING MEADOWS IL 60008

Creditor's email address, if known

_____

Date debt was incurred: 12/10/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU HD465-7E0 TRUCK S/N 10614 (KOMATSU FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$8,901.18

UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.100.	**Creditor's name and address** KOMATSU FINANCIAL L.P. 1701 GOLF ROAD, SUITE 1-300 P.O. BOX 3002 ROLLING MEADOWS IL 60008 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/10/2015 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** KOMATSU HD465-7E0 TRUCK S/N 10616 (KOMATSU FINANCIAL) **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$8,901.18	UNKNOWN
2.101.	**Creditor's name and address** KOMATSU FINANCIAL L.P. 1701 GOLF ROAD, SUITE 1-300 P.O. BOX 3002 ROLLING MEADOWS IL 60008 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/10/2015 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** KOMATSU PC1250SP-8 EXCAVATOR S/N 30121 (KOMATSU FINANCIAL) **Describe the lien** EQUIPMENT LIEN **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$10,216.07	UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.102. **Creditor's name and address**

KOMATSU FINANCIAL L.P.
1701 GOLF ROAD, SUITE 1-300
P.O. BOX 3002
ROLLING MEADOWS IL 60008

Creditor's email address, if known

_____

Date debt was incurred: 12/10/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU PC800LC-8 EXCAVATOR S/N 55153 (KOMATSU FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$10,386.06

UNKNOWN

2.103. **Creditor's name and address**

KOMATSU FINANCIAL L.P.
1701 GOLF ROAD, SUITE 1-300
P.O. BOX 3002
ROLLING MEADOWS IL 60008

Creditor's email address, if known

_____

Date debt was incurred: 12/10/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

KOMATSU WA500-6 LOADER S/N A92548 (KOMATSU FINANCIAL)

Describe the lien

EQUIPMENT LIEN

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$4,945.55

UNKNOWN

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.104. **Creditor's name and address**

RUDD EQUIPMENT CO
PO BOX 32427
LOUISVILLE KY 40232

Creditor's email address, if known

_____

Date debt was incurred: 11/16/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 11/16/2012 IN DELAWARE AS DOCUMENT # 20124429421

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

2.105. **Creditor's name and address**

RUDD EQUIPMENT CO
PO BOX 32427
LOUISVILLE KY 40232

Creditor's email address, if known

_____

Date debt was incurred: 11/2/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 11/2/2012 IN DELAWARE AS DOCUMENT # 20124230621

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.106. **Creditor's name and address**

VFS US LLC
PO BOX 26131
GREENSBORO NC 27402

Creditor's email address, if known

_____

Date debt was incurred: 11/5/2007

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 11/15/2007 IN DELAWARE AS DOCUMENT # 20074351929

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

2.107. **Creditor's name and address**

WEBBANK
6440 S WASATCH BLVD
STE 300
SALT LAKE CITY UT 84121

Creditor's email address, if known

_____

Date debt was incurred: 5/1/7/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 5/17/2012 IN DELAWARE AS DOCUMENT # 20121897273 AND AS CONTINUED 4/17/2017 BY DOCUMENT # 20172506449

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.108. **Creditor's name and address**

WELLS FARGO, N.A. AS INDENTURE TRUSTEE
230 WEST MONROE STREET
SUITE 2900
CHICAGO IL 60606

Creditor's email address, if known

_____

Date debt was incurred: 12/21/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

SUBSTANTIALLY ALL OF THE DEBTOR'S ASSETS

Describe the lien

SENIOR SECURED NOTES DUE 2019

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

$221,149,347.22 UNKNOWN

2.109. **Creditor's name and address**

WHAYNE SUPPLY COMPANY
PO BOX 35900
LOUISVILLE KY 40232-5900

Creditor's email address, if known

_____

Date debt was incurred: 4/18/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

LEASED PROPERTY

Describe the lien

UCC-1 FINANCING STATEMENT RECORDED 4/18/2012 IN DELAWARE AS DOCUMENT # 20121500349

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

UNDETERMINED UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.110.	**Creditor's name and address** WHAYNE SUPPLY COMPANY PO BOX 35900 LOUISVILLE KY 40232-5900 **Creditor's email address, if known** _____ **Date debt was incurred:** 4/19/2012 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** LEASED PROPERTY **Describe the lien** UCC-1 FINANCING STATEMENT RECORDED 4/19/2012 IN DELAWARE AS DOCUMENT # 20121513706 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☑ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED	UNDETERMINED

3.	**Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**	**$230,181,421.80**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	ATLAS COPCO CUSTOMER FINANCE USA LLC MINING ROCK EXCAVATION AND CONSTRUCTION LLC 3700 EAST 68TH AVENUE COMMERCE CUTY CO 80022	Line 2.6	_____
3.2.	JOY GLOBAL UNDERGROUND MINING LLC JANET HOUSTON OR SHANNON KASH 1748 SOUTH MAIN ST HENDERSON KY 42420	Line 2.89	_____
3.3.	JOY GLOBAL UNDERGROUND MINING LLC JANET HOUSTON OR SHANNON KASH 1748 SOUTH MAIN ST HENDERSON KY 42420	Line 2.90	_____
3.4.	JOY GLOBAL UNDERGROUND MINING LLC JANET HOUSTON OR SHANNON KASH 1748 SOUTH MAIN ST HENDERSON KY 42420	Line 2.91	_____

3.5.	JOY GLOBAL UNDERGROUND MINING LLC JANET HOUSTON OR SHANNON KASH 1748 SOUTH MAIN ST HENDERSON KY 42420	Line 2.92	_____
3.6.	JOY GLOBAL UNDERGROUND MINING LLC JANET HOUSTON OR SHANNON KASH 1748 SOUTH MAIN ST HENDERSON KY 42420	Line 2.93	_____
3.7.	JOY GLOBAL UNDERGROUND MINING LLC JANET HOUSTON OR SHANNON KASH 1748 SOUTH MAIN ST HENDERSON KY 42420	Line 2.94	_____
3.8.	RICHARD BROWN 6429 RAIL ROAD AVENUE CRESTWOOD KY 40014	Line 2.95	_____
3.9.	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT LOEB & LOEB LLP VADIM J. RUBINSTEIN; WALTER H CURCHACK 345 PARK AVENUE NEW YORK NY 10154	Line 2.108	_____

Fill in this information to identify the case:

Debtor name: Armstrong Coal Company, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 17-47549

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G) .Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☑ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1. **Priority creditor's name and mailing address**

CITY OF MADISONVILLE
PO BOX 1270
MADISONVILLE KY 42431

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.2. **Priority creditor's name and mailing address**

DELAWARE SECRETARY OF STATE
STATE OF DELAWARE
BINGHAMTON NY 13902-5509

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.3. **Priority creditor's name and mailing address**

HOPKINS COUNTY CLERK
24 UNION STREET
MADISONVILLE KY 42431

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.4. **Priority creditor's name and mailing address**

HOPKINS COUNTY SHERIFF
56 N MAIN STREET
MADISONVILLE KY 42431

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.5. **Priority creditor's name and mailing address**

INTERNAL REVENUE SERVICE
606 GLEN CROSSING RD
GLEN CROSSING IL 62034

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.6. **Priority creditor's name and mailing address**

KENTUCKY STATE TREASURER
KENTUCKY DEPARTMENT OF REVENUE
FRANKFORT KY 40620

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.7. **Priority creditor's name and mailing address**

KY WORKER'S COMP FUNDING COMMISSION
#42 MILLCREEK PARK
FRANKFORT KY 40602-1128

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.8. **Priority creditor's name and mailing address**

MCLEAN COUNTY SHERIFF
P.O. BOX 292
CALHOUN IN 42327

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.9. **Priority creditor's name and mailing address**

MUHLENBERG COUNTY SHERIFF
PO BOX 227
GREENVILLE KY 42345

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.10. **Priority creditor's name and mailing address**

OFFICE OF SURFACE MINING
PO BOX 979068
ST. LOUIS MO 63197-9000

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.11. **Priority creditor's name and mailing address**

OHIO COUNTY CHAMBER OF COMMERCE
1350 CLAY ST.
HARTFORD KY 42347

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.12. **Priority creditor's name and mailing address**

OHIO COUNTY SHERIFF
PO BOX 186
HARTFORD KY 42347

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED
Nonpriority amount	
UNDETERMINED	

2.13. **Priority creditor's name and mailing address**

SAINT LOUIS COUNTY REVENUE
41 S CENTRAL AVE.
ST. LOUIS MO 63105

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED
Nonpriority amount	
UNDETERMINED	

2.14. **Priority creditor's name and mailing address**

U.S. DEPT OF LABOR/MSHA
PO BOX 790390
ST. LOUIS MO 63179-0390

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

FINES AND FEES

Is the claim subject to offset?

☑ No
☐ Yes

Total claim	Priority amount
UNDETERMINED	UNDETERMINED
Nonpriority amount	
UNDETERMINED	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.15. **Priority creditor's name and mailing address**

UNION COUNTY SHERIFF
P O BOX 30
MORGANFIELD KY 42437

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

2.16. **Priority creditor's name and mailing address**

WEBSTER COUNTY SHERIFF
25 US HIGHWAY 41A S
DIXON KY 42409

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TAX CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)

Total claim	Priority amount
UNDETERMINED	UNDETERMINED

Nonpriority amount
UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. **List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1.	ABNEY AUTO GLASS 2592 BETHEL CHURCH ROAD BEAVER DAM KY 42320	☐ Contingent ☐ Unliquidated ☐ Disputed	$994.64
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	☐ Contingent ☐ Unliquidated ☐ Disputed	$21,267.70
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.3.	AFORDABLE SIGNS 10111 HWY 431N CENTRAL CITY KY 42330	☐ Contingent ☐ Unliquidated ☐ Disputed	$377.36
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.4.	AGRIGRO FARM CENTER, INC. P O BOX 143 HARTFORD KY 42347	☐ Contingent ☐ Unliquidated ☐ Disputed	$9,230.94
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.5.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$33,410.83
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.6.	ALL SOURCE INDUSTRIAL SUPPLY, INC PO BOX 272 HANSON KY 42413	☐ Contingent ☐ Unliquidated ☐ Disputed	$2,234.42
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.7.	**Nonpriority creditor's name and mailing address** AMAZON.COM, LLC P.O. BOX 530958 ATLANTA GA 30353-0958	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $828.04
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.8.	**Nonpriority creditor's name and mailing address** AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $199.95
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.9.	**Nonpriority creditor's name and mailing address** AMERICAN PRINTING COMPANY 249 N MAIN STREET MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $4,214.56
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.10.	**Nonpriority creditor's name and mailing address** ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $24,470.79 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.11.	**Nonpriority creditor's name and mailing address** ANDREA KIRK V. ARMSTRONG COAL COMPANY, INC. PO BOX 4 CENTERTOWN KY 42328	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** PENDING LITIGATION **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** UNDETERMINED **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.12.	**Nonpriority creditor's name and mailing address** ANDREW RUSHING 1805 WELLS RD GREENVILLE KY 42345	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $168.54 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.13.	**Nonpriority creditor's name and mailing address** ARMSTRONG COAL SALES, LLC 7733 FORSYTH BLVD SUITE 1625 ST. LOUIS MO 63105	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** INTERCOMPANY PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $18,003,947.58 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.14.	**Nonpriority creditor's name and mailing address** ARMSTRONG ENERGY HOLDINGS, INC. 7733 FORSYTH BLVD SUITE 1625 ST. LOUIS MO 63105	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** INTERCOMPANY PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $730,916,367.35 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.15.	**Nonpriority creditor's name and mailing address** ARMSTRONG ENERGY, INC. 7733 FORSYTH BLVD SUITE 1625 ST. LOUIS MO 63105	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** INTERCOMPANY PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $29,349,053.73 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.16.	**Nonpriority creditor's name and mailing address** ARMSTRONG FABRICATORS,INC 7733 FORSYTH BLVD SUITE 1625 ST. LOUIS MO 63105	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** INTERCOMPANY PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $16,400,286.50 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.17.	**Nonpriority creditor's name and mailing address** ARMSTRONG LOGISTICS SERVICES, LLC 7733 FORSYTH BLVD SUITE 1625 ST. LOUIS MO 63105	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** INTERCOMPANY PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $35,114,339.99 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.18.	**Nonpriority creditor's name and mailing address** ASSOCIATED ENGINEERS, INC. 2740 NORTH MAIN STREET MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $33,360.80 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.19. **Nonpriority creditor's name and mailing address**

ASSOCIATED PALLET, INC.
P O BOX 400
BREMEN KY 42325

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7,928.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.20. **Nonpriority creditor's name and mailing address**

AT&T
P.O. BOX 5001
CAROL STREAM IL 60197-5001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$200.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.21. **Nonpriority creditor's name and mailing address**

AT&T BUSINESS SERVICES
P.O. BOX 5019
CAROL STREAM IL 60197-5019

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$48,180.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.22.	**Nonpriority creditor's name and mailing address** AT&T MOBILITY PO BOX 1829 ALPHARETTA GA 30023-1829	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $3,829.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.23.	**Nonpriority creditor's name and mailing address** ATMOS ENERGY P O BOX 9001949 LOUISVILLE KY 40290-1949	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $54.82
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.24.	**Nonpriority creditor's name and mailing address** BARRY BAXTER V. ARMSTRONG COAL COMPANY, INC. Address Intentionally Omitted	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** PENDING LITIGATION	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.25.	BAUMGART BIT SUPPLY P.O. BOX 784 MOUNT CARMEL IL 62863	☐ Contingent ☐ Unliquidated ☐ Disputed	$2,654.28
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.26.	BEAVER DAM BUILDING SUPPLY 202 SOUTH MAIN BEAVER DAM KY 42320	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,356.73
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.27.	BELT TECH INDUSTRIAL, INC 2574 E 700 SOUTH WASHINGTON IN 47501	☐ Contingent ☐ Unliquidated ☐ Disputed	$4,164.98
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.28.	**Nonpriority creditor's name and mailing address** BILL WESTFALL 4185 SR 2270 E DRAKESBORO KY 42337 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** HEALTH INSURANCE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $96.89
3.29.	**Nonpriority creditor's name and mailing address** BISHOPS GROCERY 510 MAIN ST CENTERTOWN KY 42328 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $1,124.32
3.30.	**Nonpriority creditor's name and mailing address** BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $47,865.32

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.31.	BLUE RIBBON COURIER, INC PO BOX 4128 EVANSVILLE IN 47724	☐ Contingent ☐ Unliquidated ☐ Disputed	$2,074.18
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.32.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$11,659.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.33.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	☐ Contingent ☐ Unliquidated ☐ Disputed	$54,813.53
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.34.	BRANDEIS MACHINERY & SUPPLY COMPANY 1801 WATTERSON TRAIL LOUISVILLE KY 40232	☐ Contingent ☐ Unliquidated ☐ Disputed	$77,798.92
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.35.	BRENNTAG MIDSOUTH, INC. 3796 RELIABLE PARKWAY CHICAGO IL 60686-0037	☐ Contingent ☐ Unliquidated ☐ Disputed	$11,248.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.36.	BRIAN KEITH CASEBIER 1202 SR 1379 CENTRAL CITY KY 42230	☐ Contingent ☐ Unliquidated ☐ Disputed	$19.05
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.37.	BRIAN'S BATTERY, LLC 86 EPHIE DRIVE COLDIRON KY 40819	☐ Contingent ☐ Unliquidated ☐ Disputed	$58,353.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.38.	BUCHANAN PUMP SERVICE & SUPPLY, INC PO BOX 827 POUND VA 24279	☐ Contingent ☐ Unliquidated ☐ Disputed	$21,747.84
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.39.	BUTLER'S TRUE VALUE 624 SOUTH MAIN MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$133.34
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.40. **Nonpriority creditor's name and mailing address**

C.I. THORNBURG CO., INC.
4034 ALTIZER AVE
HUNTINGTON WV 25705

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$14,261.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.41. **Nonpriority creditor's name and mailing address**

CARROLL ENGINEERING CO.
424 E. WAVERLY STREET
MORGANFIELD KY 42437

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$16,839.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.42. **Nonpriority creditor's name and mailing address**

CENTRIFUGAL SERVICES INC LLC
5595 HIGHWAY 34 NORTH
RALIEGH IL 62977

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,519.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.43.	CHASE PUMP & EQUIPMENT PO BOX 812 HENDERSON KY 42419	☐ Contingent ☐ Unliquidated ☐ Disputed	$41,090.20
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.44.	CINTAS 7233 ENTERPRISE PARK DR. EVANSVILLE IN 47715	☐ Contingent ☐ Unliquidated ☐ Disputed	$417.76
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.45.	CITY OF CENTERTOWN PO BOX 517 CENTERTOWN KY 42328	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,183.16
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.46.	**Nonpriority creditor's name and mailing address** CLAY MACHINE WORKS, INC. PO BOX 465 CLAY KY 42404	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $50,865.55
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.47.	**Nonpriority creditor's name and mailing address** CLEAN GREEN PORTA POTTIES, LLC 4050 E 4TH STREET OWENSBORO KY 42303	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $8,908.80
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.48.	**Nonpriority creditor's name and mailing address** COAL AGE, INC. PO BOX 70 HICO WV 25854-0070	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $5,290.44
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.49.	**Nonpriority creditor's name and mailing address** COAL MINERS' RESPIRATORY CLINIC P.O. BOX 387 GREENVILLE KY 42345	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $69.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.50.	**Nonpriority creditor's name and mailing address** COLEMAN BROTHERS INC 4186 SR 85W CENTERTOWN KY 42328	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $34,577.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.51.	**Nonpriority creditor's name and mailing address** CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $143,087.02
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.52.	**Nonpriority creditor's name and mailing address** CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $7,272.74
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.53.	**Nonpriority creditor's name and mailing address** CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $8,437.63
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.54.	**Nonpriority creditor's name and mailing address** CROP PRODUCTION SERVICES, INC. - #3 PO BOX 186 BEAVER DAM KY 42320	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $2,403.00
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.55.	CSE CORPORATION 1001 CORPORATE LN. EXPORT PA 15632	☐ Contingent ☐ Unliquidated ☐ Disputed	$5,102.87
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.56.	CUSTOM ENGINEERING INC 656 HALL STREET CLAY KY 42404	☐ Contingent ☐ Unliquidated ☐ Disputed	$27,884.06
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.57.	D-A LUBRICANT COMPANY 2066 LITTLE TURTLE COURT ROSS TOWNSHIP OH 45013	☐ Contingent ☐ Unliquidated ☐ Disputed	$6,940.92
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.58.	**Nonpriority creditor's name and mailing address** DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $1,751.99
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

3.59.	**Nonpriority creditor's name and mailing address** DATE MINING SERVICES, LLC 1400 SOUTH MAIN STREET HARRISBURG IL 62946	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $13,773.43
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

3.60.	**Nonpriority creditor's name and mailing address** DAVID SMILEY 5038 SR 69 N HARTFORD KY 42347	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $12.00
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.61. **Nonpriority creditor's name and mailing address**

DEAN A. SPARKS
2003 MCCULLOCH AVE
OWENSBORO KY 42303

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$227.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

EMPLOYEE REIMBURSEMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.62. **Nonpriority creditor's name and mailing address**

DELTA COALS V. ARMSTRONG COAL COMPANY
2120 CRESTMOOR RD
NASHVILLE TN 37215

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

PENDING LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.63. **Nonpriority creditor's name and mailing address**

DONNIE CRAWFORD
3465 CHURCH DR.
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,169.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

FORMER EMPLOYEE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.64. **Nonpriority creditor's name and mailing address**

DOUBLE 'A' SERVICES
4153 BRISCOE BENTON RD
HENDERSON KY 42420

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,450.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.65. **Nonpriority creditor's name and mailing address**

DOUG HARRIS
1117 RUSH AVENUE
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$44.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

EMPLOYEE REIMBURSEMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.66. **Nonpriority creditor's name and mailing address**

DOUGLAS SUMNER
12 RIVER HILL RD.
LOUISVILLE KY 40207

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

CONTRACT REJECTION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.67.	DYNAMIC FABRICATION INC. 3523 U.S. HIGHWAY 62 EAST BEAVER DAM KY 42320	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,325.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.68.	ELPERS TRUCK EQUIPMENT 8136 BAUMGART ROAD EVANSVILLE IN 47725	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,591.33
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.69.	ENTERPRISE WASTE OIL CO., INC 5201 NORTH MIDDLEBROOK PIKE KNOXVILLE TN 37921	☐ Contingent ☐ Unliquidated ☐ Disputed	$6,198.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.70. **Nonpriority creditor's name and mailing address**

ESTATE OF JIMMY LEON ABBOTT
19187 DAWSON SPRING ROAD
DAWSON SPRING KY 42408

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.71. **Nonpriority creditor's name and mailing address**

EVAPAR
9000 N KENTUCKY AVE
EVANSVILLE IN 47725

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$384.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.72. **Nonpriority creditor's name and mailing address**

FEDEX
P.O. BOX 94515
PALATINE IL 60094

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$34.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.73.	FIBER INSTRUMENT SALES, INC. 161 CLEAR ROAD ORISKANY NY 13424	☐ Contingent ☐ Unliquidated ☐ Disputed	$418.70
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.74.	FIELDS CUSTOM EMBROIDERY 145 UNIONTOWN ROAD UNIONTOWN KY 42461	☐ Contingent ☐ Unliquidated ☐ Disputed	$243.80
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.75.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	☐ Contingent ☐ Unliquidated ☐ Disputed	$43,185.68
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.76.	**Nonpriority creditor's name and mailing address** FL SMIDTH SALT LAKE CITY, INC. PO BOX 199 CHAPMANVILLE WV 25508	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $4,185.94
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.77.	**Nonpriority creditor's name and mailing address** FLANDERS ELECTRIC MOTOR SERVICE, INC 8101 BAUMGART ROAD EVANSVILLE IN 47724	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $8,176.31
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.78.	**Nonpriority creditor's name and mailing address** FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $37,329.14
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.79.	**Nonpriority creditor's name and mailing address** FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $27,026.42
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.80.	**Nonpriority creditor's name and mailing address** FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $18,864.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.81.	**Nonpriority creditor's name and mailing address** G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $3,924.01
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.82. **Nonpriority creditor's name and mailing address**

GAULEY-ROBERTSON
PO BOX 70
HICO WV 25854-0070

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$288.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.83. **Nonpriority creditor's name and mailing address**

GE TRANSPORTATION PARTS, LLC
PO BOX 640343
PITTSBURGH PA 15264-0343

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$12,759.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.84. **Nonpriority creditor's name and mailing address**

GENERAL MINE CONTRACTING INC
29 NORTH MCKINLEY ST
HENDERSON KY 42420

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,118.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.85.	GEORGE W. LEWIS AND SHANNON LEWIS ET. AL V. CERALVO HOLDINGS, LLC AND ARMSTRONG COAL COMPANY, INC. Address Intentionally Omitted	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** PENDING LITIGATION	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.86.	GETMAN CORPORATION 59750 34TH AVENUE BANGOR MI 49013	☐ Contingent ☐ Unliquidated ☐ Disputed	$642.65
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.87.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	☐ Contingent ☐ Unliquidated ☐ Disputed	$51,097.66
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.88.	**Nonpriority creditor's name and mailing address** GOULD ELECTRIC MOTOR 10779 MARK TWAIN ROAD WEST FRANKFORT IL 62896	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $20,446.43
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.89.	**Nonpriority creditor's name and mailing address** GRACE EQUIPMENT, LLC 43 CRANBERRY LANE MYRTLE WV 25670	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $388.84
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.90.	**Nonpriority creditor's name and mailing address** GRAINGER INDUSTRIAL SUPPLY CO, INC DEPT. 873848097 PALATINE IL 60038-0001	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $233.25
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.91.	**Nonpriority creditor's name and mailing address** GRAYBAR ELECTRIC COMPANY, INC 34 N MERAMEC AVE CLAYTON MO 63105	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $1,120.93
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.92.	**Nonpriority creditor's name and mailing address** GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $6,438.20
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.93.	**Nonpriority creditor's name and mailing address** HART EQUIPMENT CO INC 1005 NEBO ROAD MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $5,833.88
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.94.	HARTFORD BUILDING & SUPPLY 621 OLD MAIN ST HARTFORD KY 42347	☐ Contingent ☐ Unliquidated ☐ Disputed	$691.38
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.95.	HAULERS SUPPLY INC. 205 TUCKER SCHOOLHOUSE ROAD MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$58.85
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.96.	HENRY'S PLUMBING, INC. 4080 VINCENT STATION DRIVE OWENSBORO KY 42303	☐ Contingent ☐ Unliquidated ☐ Disputed	$480.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.97.	**Nonpriority creditor's name and mailing address** HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $206,273.36
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.98.	**Nonpriority creditor's name and mailing address** HIBBS ELECTROMECHANICAL INC. 1300 INDUSTRIAL RD MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $20,798.46
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.99.	**Nonpriority creditor's name and mailing address** HILLYARD, INC. 4695 HANSON ROAD MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $377.95
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.100.	**Nonpriority creditor's name and mailing address** HOARD CUSTOM SIGNS, LLC 640 EAST CENTER STREET MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $149.99 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.101.	**Nonpriority creditor's name and mailing address** HOME CITY ICE 650 DIVISION ST EVANSVILLE IN 47711	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $1,354.75 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.102.	**Nonpriority creditor's name and mailing address** HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $51,359.08 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.103. **Nonpriority creditor's name and mailing address**

INDOFF INC.
11816 LACKLAND ROAD
ST. LOUIS MO 63146-4206

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$423.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.104. **Nonpriority creditor's name and mailing address**

INDUSTRIAL MACHINE SERVICES INC.
2360 ANTON ROAD
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$14,785.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.105. **Nonpriority creditor's name and mailing address**

IRWIN MINE AND TUNNELING SUPPLY
PO BOX 409
IRWIN PA 15642

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,043.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.106.	JANICE HILL 1700 SR 1063 DIXON KY 42409	☐ Contingent ☐ Unliquidated ☐ Disputed	$293.46
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** EMPLOYEE REIMBURSEMENT	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.107.	JEFF FREDERICK 1124 WHIT LANE MADISONVILLE KY 43431	☐ Contingent ☐ Unliquidated ☐ Disputed	$98.44
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** EMPLOYEE REIMBURSEMENT	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.108.	JENNCHEM, LLC LOCKBOX 640339 PITTSBURGH PA 15219	☐ Contingent ☐ Unliquidated ☐ Disputed	$14,350.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.109.	**Nonpriority creditor's name and mailing address** JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $607,276.28
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.110.	**Nonpriority creditor's name and mailing address** JENNMAR MCSWEENEY, LLC 3957 ANTON ROAD MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $13,857.50
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.111.	**Nonpriority creditor's name and mailing address** JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $3,878.56
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

3.112. **Nonpriority creditor's name and mailing address**

JOE LEASURE & SONS, INC.
39 NORTH MADISON AVE. P.O. BOX 488
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,276.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.113. **Nonpriority creditor's name and mailing address**

JOY GLOBAL MINING, LLC
1748 SOUTH MAIN STREET
HENDERSON KY 42420

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,526,440.22

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.114. **Nonpriority creditor's name and mailing address**

K & R REBUILD, LLC
PO BOX 245
CROMONA KY 41810

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$16,735.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.115.	K&E TECHNICAL INC 1432 STATE HWY 37 S WEST FRANKFORT IL 62896	☐ Contingent ☐ Unliquidated ☐ Disputed	$9,467.53
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.116.	KANAWHA SCALES & SYSTEMS INC PO BOX 569 POCA WV 25159	☐ Contingent ☐ Unliquidated ☐ Disputed	$13,066.58
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.117.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	☐ Contingent ☐ Unliquidated ☐ Disputed	$8,520.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.118.	KENERGY CORP. 6402 OLD CORYDON ROAD HENDERSON KY 42419-0018	☐ Contingent ☐ Unliquidated ☐ Disputed	$990,142.55
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	
3.119.	**Nonpriority creditor's name and mailing address** KENTUCKY UTILITIES CORPORATION PO BOX 9001954 LOUISVILLE KY 40290-1954	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $118,881.90
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	
3.120.	**Nonpriority creditor's name and mailing address** KERCO, INC. 548 S. MAIN MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $1,168.27
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.121. **Nonpriority creditor's name and mailing address**

KLEINSCHMIDT, INC
450 LAKE CROOK RD
DEERFIELD IL 60015-4973

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$173.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.122. **Nonpriority creditor's name and mailing address**

KM SPECIALTY PUMPS & SYSTEMS, INC.
8055 SR 62W
CHANDLER IN 47610

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7,641.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.123. **Nonpriority creditor's name and mailing address**

LAFFEY EQUIPMENT COMPANY
8507 MID-COUNTY INDUSTRIAL DRIVE
ST. LOUIS MO 63114-6011

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$701.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.124. **Nonpriority creditor's name and mailing address**

LAMONT DRAKE V. ARMSTRONG COAL COMPANY, INC.
JUDY S BROWN HUGHES AND COLEMAN
PO BOX 10120
BOWLING GREEN KY 42102

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

PENDING LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.125. **Nonpriority creditor's name and mailing address**

LANCECO., INC.
PO BOX 1252
MADISONVILLE KY 42431

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE VENDOR

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$51,000.40

3.126. **Nonpriority creditor's name and mailing address**

LARRY EDMONSON
93 HAMPTON DRIVE
EDDYVILLE KY 42038

Date or dates debt was incurred

UNKNOWN

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

CONTRACT REJECTION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.127.	LEADER-NEWS PO BOX 471 CENTRAL CITY KY 42330	☐ Contingent ☐ Unliquidated ☐ Disputed	$162.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.128.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069560-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.129.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069561-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.130. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069562-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.131. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01141619-

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.132. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069590-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.133. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069606-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.134. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069607-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.135. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069608-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.136.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069609-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.137.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069610-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.138.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01092513-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.139. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069611-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.140. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069624-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.141. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069625-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.142. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01092514-3

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.143. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01092515-3

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.144. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069612-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.145.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01134142-1	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.146.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01134143-1	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.147.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01134144-1	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.148.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01134145-1	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.149.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01134146-1	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.150.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01134147-1	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.151. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01134148-1

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.152. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01134149-1

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.153. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01144310-

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.154.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred	**Basis for the claim:**	
	UNKNOWN	SURETY BOND 01069571-5	
	Last 4 digits of account number:	**Is the claim subject to offset?**	
		☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.155.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred	**Basis for the claim:**	
	UNKNOWN	SURETY BOND 01113477-2	
	Last 4 digits of account number:	**Is the claim subject to offset?**	
		☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.156.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred	**Basis for the claim:**	
	UNKNOWN	SURETY BOND 01079003-4	
	Last 4 digits of account number:	**Is the claim subject to offset?**	
		☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.157.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01079004-4	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.158.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069602-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.159.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069603-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.160. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069604-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.161. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069605-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.162. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01093553-3

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.163.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093554-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.164.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093555-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.165.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093556-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.166. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069601-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.167. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069657-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.168. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01096605-3

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.169.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01091673-4	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.170.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01091674-4	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.171.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01091675-4	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.172. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01091676-4

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.173. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01093214-3

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.174. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01093354-3

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.175.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01093355-3 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN **Last 4 digits of account number:**		
3.176.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01098355-2 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN **Last 4 digits of account number:**		
3.177.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01137310- **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.178.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093557-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.179.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093353-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.180.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01071445-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.181. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01092586-3

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.182. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01144275-

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.183. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01144276-

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.184. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069563-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.185. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069564-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.186. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069565-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.187.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069566-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.188.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069567-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.189.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069568-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.190.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01069569-5 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN		
	Last 4 digits of account number:		
3.191.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01093517-3 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN		
	Last 4 digits of account number:		
3.192.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01093518-3 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN		
	Last 4 digits of account number:		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.193.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093519-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.194.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093520-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.195.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093521-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.196.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01079324-4 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN **Last 4 digits of account number:**		
3.197.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01079325-4 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN **Last 4 digits of account number:**		
3.198.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** SURETY BOND 01099159-2 **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.199.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093321-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.200.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093322-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.201.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01098498-2	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.202.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01078960-4	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.203.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01078961-4	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.204.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01078962-4	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.205.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069574-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.206.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069575-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.207.	LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069576-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.208. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069577-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.209. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069578-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.210. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069556-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.211.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069558-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.212.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01093339-3	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.213.	**Nonpriority creditor's name and mailing address** LEXON INSURANCE COMPANY 12890 LEBANON ROAD MT. JULIET TN 37122	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SURETY BOND 01069559-5	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.214. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01078044-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.215. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01071386-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.216. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01071387-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.217. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01098591-2

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.218. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069596-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.219. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069597-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.220. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069598-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.221. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01069600-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.222. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01078043-5

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.223. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01098859-2

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.224. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01098860-2

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.225. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01098861-2

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.226. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01098862-2

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.227. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND 01137318-

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.228. **Nonpriority creditor's name and mailing address**

LEXON INSURANCE COMPANY
12890 LEBANON ROAD
MT. JULIET TN 37122

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

UNKNOWN

Basis for the claim:

SURETY BOND PH1 RELEASE PENDING 4Q17

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.229.	LINDA HURT 2591 HIGHWAY 62 E BEAVER DAM KY 42320	☐ Contingent ☐ Unliquidated ☐ Disputed	$96.89
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** HEALTH INSURANCE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.230.	LOGAN CORPORATION 20 MCJUNKIN ROAD NITRO WV 25143-2506	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,397.94
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.231.	LOUISVILLE GAS & ELECTRIC CO. PO BOX 9001954 LOUISVILLE KY 40290-1954	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** CONTRACT REJECTION	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.232. **Nonpriority creditor's name and mailing address**

LOVELACE FARMS, INC
88 FORREST KEELING LANE
ELSBERRY MO 63343

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,847.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.233. **Nonpriority creditor's name and mailing address**

M & B AUTO PARTS
1340 SOUTH MAIN
HARTFORD KY 42347

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,717.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.234. **Nonpriority creditor's name and mailing address**

MADISONVILLE AUTO PARTS
55 NORTH SCOTT STREET
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$31,530.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.235. **Nonpriority creditor's name and mailing address**

MADISONVILLE GARAGE DOOR, INC.
1000 MARGARET COURT
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$21.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.236. **Nonpriority creditor's name and mailing address**

MADISONVILLE MUNICIPAL UTILITIES
PO BOX 710
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$156.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.237. **Nonpriority creditor's name and mailing address**

MADISONVILLE SUPPLY, INC.
2320 ANTON ROAD
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$359.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.238.	MADISONVILLE TIRE & RETREADING INC. PO BOX 1593 MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$74,141.73
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.239.	**Nonpriority creditor's name and mailing address** MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $18,200.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.240.	**Nonpriority creditor's name and mailing address** MARTIN ENGINEERING ONE MARTIN PLACE NEPONSET IL 61345-2947	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $4,507.62
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.241. **Nonpriority creditor's name and mailing address**

MAYO MANUFACTURING COMPANY, INC.
54 OWENS ROAD SUITE B
CHAPMANVILLE WV 25508

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$765.63

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.242. **Nonpriority creditor's name and mailing address**

MCCOY & MCCOY LABORATORIES, INC.
825 INDUSTRIAL ROAD
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,794.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.243. **Nonpriority creditor's name and mailing address**

MCLANAHAN CORPORATION
200 WALL STREET
HOLLIDAYSBURG PA 16648

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,755.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.244.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	☐ Contingent ☐ Unliquidated ☐ Disputed	$10,155.37
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.245.	MESSENGER-INQUIRER PO BOX 1480 OWENSBORO KY 42302-1480	☐ Contingent ☐ Unliquidated ☐ Disputed	$48.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.246.	METCALFE LANDSCAPING & GARDEN 410 PRINCETON ROAD MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$32.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.247.	**Nonpriority creditor's name and mailing address** MICHAEL C WHITE 780 SAVAGE RD RUSSELLVILLE KY 42276	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $150.00
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.248.	**Nonpriority creditor's name and mailing address** MICHAEL TODD 820 DODSON LN MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $256.85
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.249.	**Nonpriority creditor's name and mailing address** MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $4,297.17
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.250. **Nonpriority creditor's name and mailing address**

MINE AND MILL SUPPLY CO, LLC
370 MINE EQUIPMENT ROAD
DAWSON SPRINGS KY 42408

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$109,887.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.251. **Nonpriority creditor's name and mailing address**

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

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$930,969.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.252. **Nonpriority creditor's name and mailing address**

MINE SITE TECHNOLOGIES USA, INC.
13301 W 43RD DRIVE UNIT #15
GOLDEN CO 80403

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$44,129.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.253. **Nonpriority creditor's name and mailing address**

MINESAFE ELECTRONICS INC
501 NORTH ADAMS ST.
STURGIS KY 42459

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$13,276.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.254. **Nonpriority creditor's name and mailing address**

MODERN WELDING
PO BOX 1147
MADISONVILLE KY 42431-0023

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,151.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.255. **Nonpriority creditor's name and mailing address**

MOTION INDUSTRIES
2544 MJM INDUSTRIAL DRIVE
EVANSVILLE IN 47715-8525

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$86,000.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.256.	MUHLENBERG CO. WATER DISTRICT P.O. BOX 348 GREENVILLE KY 42345	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,527.71
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.257.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	☐ Contingent ☐ Unliquidated ☐ Disputed	$23,250.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.258.	NIDEC AVTRON AUTOMATION CORPOR 7555 E PLEASANT VALLEY RD, BLDG 100 INDEPENDENCE OH 44131-5529	☐ Contingent ☐ Unliquidated ☐ Disputed	$222.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.259.	NMRA POST 11 PO BOX 23 STURGIS KY 42459	☐ Contingent ☐ Unliquidated ☐ Disputed	$325.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.260.	OHIO CO HOSPITAL 1211 OLD MAIN ST HARTFORD KY 41347-1619	☐ Contingent ☐ Unliquidated ☐ Disputed	$108.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.261.	OHIO COUNTY MOTORS, LLC 1201 SOUTH MAIN STREET HARTFORD KY 42347	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,268.64
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.262. **Nonpriority creditor's name and mailing address**

OHIO COUNTY TIMES NEWS
PO BOX 226
HARTFORD KY 42347

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$128.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.263. **Nonpriority creditor's name and mailing address**

ONE HEALTH @ WORK MADISONVILLE
444 SOUTH MAIN STREET
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$746.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.264. **Nonpriority creditor's name and mailing address**

ONE HEALTH @ WORK OWENSBORO
2211 MAYFAIR DR, STE 101
OWENSBORO KY 42301

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$415.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.265.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	☐ Contingent ☐ Unliquidated ☐ Disputed	$9,925.84
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.266.	ONYETT FABRICATORS INC 3377 NORTH SR 57 PETERSBURG IN 47567	☐ Contingent ☐ Unliquidated ☐ Disputed	$36,986.61
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.267.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$15,342.64
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.268. **Nonpriority creditor's name and mailing address**

PADUCAH AND LOUISVILLE RAILWAY
PO BOX 403076
ATLANTA GA 30384

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,120.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.269. **Nonpriority creditor's name and mailing address**

PADUCAH BLUEPRINT & SUPPLY CO
999 BROADWAY
PADUCAH KY 42001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$818.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.270. **Nonpriority creditor's name and mailing address**

PAMELA WILSON V. ARMSTRONG COAL COMPANY, INC.
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

PENDING LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.271.	PARKWAY RESPIRABLE DUST INVESTIGATION US DEPARTMENT OF LABOR MINE SAFETY & HEALTHY ADMINISTRATION 100 YMCA DRIVE MADISONVILLE KY 42431 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	☑ Contingent ☑ Unliquidated ☑ Disputed **Basis for the claim:** PENDING LITIGATION **Is the claim subject to offset?** ☑ No ☐ Yes	UNDETERMINED
3.272.	**Nonpriority creditor's name and mailing address** PAUL KIRTLEY PO BOX 269 CENTRAL CITY KY 42330 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $495.12
3.273.	**Nonpriority creditor's name and mailing address** PETERSON TRUCK CENTER 4330 POPLAR LEVEL ROAD LOUISVILLE KY 40213 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $673.19

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.274. **Nonpriority creditor's name and mailing address**

PIONEER CONVEYOR,LLC
224 MOYERS ROAD
BRUCETON MILLS WV 26525

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$25,802.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.275. **Nonpriority creditor's name and mailing address**

PIONEER SUPPLY
782 E CENTER, BLDG A
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,284.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.276. **Nonpriority creditor's name and mailing address**

PLEASANT VIEW GREENHOUSES, INC
PO BOX 309
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$58.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.277.	POLYDECK SCREEN CORPORATION 1790 DEWBERRY ROAD SPARTANBURG SC 29307	☐ Contingent ☐ Unliquidated ☐ Disputed	$228.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.278.	POWER PLAN 13090 AIKEN ROAD LOUISVILLE KY 40223	☐ Contingent ☐ Unliquidated ☐ Disputed	$4,277.95
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.279.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	☐ Contingent ☐ Unliquidated ☐ Disputed	$38,235.30
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.280.	PREISER SCIENTIFIC, INC PO BOX 1330 ST ALBANS WV 25177-1330	☐ Contingent ☐ Unliquidated ☐ Disputed	$968.07
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.281.	PREMIER SCALES & SYSTEMS 4901 N SAINT JOSEPH AVE EVANSVILLE IN 47720	☐ Contingent ☐ Unliquidated ☐ Disputed	$620.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.282.	PROPANE 1 ONE, INC. OF KY 821 NORTH SECOND STREET CENTRAL CITY KY 42330	☐ Contingent ☐ Unliquidated ☐ Disputed	$2,871.25
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.283.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	☐ Contingent ☐ Unliquidated ☐ Disputed	$81,310.67
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.284.	**Nonpriority creditor's name and mailing address** QUEST DIAGNOSTICS INC. 3 GIRALDA FARMS MADISON NJ 07940	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $128.45
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.285.	**Nonpriority creditor's name and mailing address** R.F. ROBERTS CONSTRUCTION CO., INC. P.O. BOX 158 PROVIDENCE KY 42450	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $1,908.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.286.	REPUBLIC SERVICES DBA B&J SANITATIO 100 ELLIS SMEATHERS RD. OWENSBORO KY 42303	☐ Contingent ☐ Unliquidated ☐ Disputed	$17,563.45
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.287.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$16,352.08
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.288.	RICHARD L LAM 1979 BARNSLEY LOOP RD MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$802.02
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.289.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	☐ Contingent ☐ Unliquidated ☐ Disputed	$23,212.85
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.290.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	☐ Contingent ☐ Unliquidated ☐ Disputed	$107,144.59
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.291.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$69,360.44
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.292. **Nonpriority creditor's name and mailing address**

RUBY CONCRETE COMPANY
134 NORTH DEMPSEY STREET
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$69,580.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.293. **Nonpriority creditor's name and mailing address**

RUDD EQUIPMENT COMPANY
6901 HIGHWAY 41 N.
EVANSVILLE IN 47725

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$594.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.294. **Nonpriority creditor's name and mailing address**

S & S URETHANE, INC
1100 W. WASHINGTON
FARINA IL 62838

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18,308.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.295.	SCOTT T PHILLIPS 1061 LEROY RD HANSON KY 42413	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,370.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.296.	**Nonpriority creditor's name and mailing address** SERVICE RADIATOR, INC. 75 DEMPSEY STREET MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $1,420.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.297.	**Nonpriority creditor's name and mailing address** SGS NORTH AMERICA INC 618 BOB POSEY STREET HENDERSON KY 42420	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $111,795.15
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.298.	SHRED-IT USA PO BOX 13574 NEW YORK NY 10087-3574	☐ Contingent ☐ Unliquidated ☐ Disputed	$222.23
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.299.	**Nonpriority creditor's name and mailing address** SIMMONS EQUIPMENT COMPANY 779 CLAYPOOL HILL MALL ROAD CEDAR BLUFF VA 24609	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $5,256.17
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.300.	**Nonpriority creditor's name and mailing address** SMITH HOUSE FLORAL & EVENTS 117 N MAIN ST BEAVER DAM KY 42320	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $63.59
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.301.	**Nonpriority creditor's name and mailing address** SMITH MANUS SURETY BONDS 2307 RIVER ROAD, SUITE 200 LOUISVILLE KY 40206-5005	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $68,540.92
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.302.	**Nonpriority creditor's name and mailing address** SOLENIS LLC BEAVER VALLEY ROAD, SUITE 500 WILMINGTON DE 19803	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $82,509.71
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		
3.303.	**Nonpriority creditor's name and mailing address** SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $49,797.88
	Date or dates debt was incurred VARIOUS **Last 4 digits of account number:**		

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.304.	SPECTRUM BUSINESS PO BOX 1060 CAROL STREAM IL 60132-1060	☐ Contingent ☐ Unliquidated ☐ Disputed	$253.12
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.305.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	☐ Contingent ☐ Unliquidated ☐ Disputed	$13,656.37
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.306.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$9,484.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.307.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$56,651.18
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.308.	**Nonpriority creditor's name and mailing address** STRATA SAFETY PRODUCTS, LLC 8995 ROSWELL ROAD SUITE 200 SANDY SPRINGS GA 30350	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $3,294.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.309.	**Nonpriority creditor's name and mailing address** SUPERIOR METAL WORKS MACHINE PO BOX 1648 MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $10,786.51
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.310.	**Nonpriority creditor's name and mailing address** TAZZ CONVEYOR CORPORATION 208 WALNUT STREET NORTH TAZEWELL VA 24630	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $8,643.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.311.	**Nonpriority creditor's name and mailing address** TERMINIX INTERNATIONAL 135 MAIN ST PADUCAH KY 42003	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $1,315.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.312.	**Nonpriority creditor's name and mailing address** TERRI QUALLS V. ARMSTRONG COAL COMPANY, INC. Address Intentionally Omitted	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☑ Unliquidated ☑ Disputed	**Amount of claim** UNDETERMINED
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** PENDING LITIGATION	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.313. **Nonpriority creditor's name and mailing address**

THE MESSENGER
PO BOX 529
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$56.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.314. **Nonpriority creditor's name and mailing address**

THE TIMES-ARGUS
P.O. BOX 31
CENTRAL CITY KY 42330

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$60.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.315. **Nonpriority creditor's name and mailing address**

THE VERNON CORPORATION
PO BOX 246
BOONEVILLE IN 47601

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18,337.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.316. **Nonpriority creditor's name and mailing address**

THERMO ENVIRONMENTAL INST., LLC
27 FORGE PARKWAY
FRANKLIN MA 02038

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$11,903.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.317. **Nonpriority creditor's name and mailing address**

THOROUGHFARE MINING, LLC
7733 FORSYTH BLVD SUITE 1625
ST. LOUIS MO 63105

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$59,472,216.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

INTERCOMPANY PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.318. **Nonpriority creditor's name and mailing address**

TREY K MINING AND ELECTRIC, INC
41539 PO BOX 235
KIMPER KY 41539

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$113.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.319. **Nonpriority creditor's name and mailing address**

TRI-STATE BEARING CO., INC.
1115 ISLAND FORD ROAD
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$22,570.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.320. **Nonpriority creditor's name and mailing address**

TUNGCO, INC. DBA CUDA GRIT
3955 ANTON ROAD
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$585.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.321. **Nonpriority creditor's name and mailing address**

TWIN SUPPLY, INC.
1250 SOUTH MAIN
HARTFORD KY 42347

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.322.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	☐ Contingent ☐ Unliquidated ☐ Disputed	$836,345.08
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.323.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** CONTRACT REJECTION	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.324.	UNIFIRST CORPORATION 68 JONSPIN ROAD WILMINGTON MA 01887	☐ Contingent ☐ Unliquidated ☐ Disputed	$44,426.20
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.325. **Nonpriority creditor's name and mailing address**

UNION COUNTY WATER DISTRICT
PO BOX 146
MORGANFIELD KY 42437

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$53.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.326. **Nonpriority creditor's name and mailing address**

UNITED CENTRAL INDUSTRIAL SUPPLY CO
1150 NATIONAL MINE DRIVE
MADISONVILLE KY 42431

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$479,371.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.327. **Nonpriority creditor's name and mailing address**

UNIVERSAL PROTECTION SERVICE, LP
EIGHT TOWER BRIDGE
CONSHOHOCKEN PA 19428

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$9,662.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.328.	UPS LOCKBOX 577 CAROL STREAM IL 60132-0577 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	$910.04
3.329.	US BANK 1 SOUTH MAIN STREET MADISONVILLE KY 42431 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	$3,994.65
3.330.	US BANK EQUIPMENT FINANCE PO BOX 790448 ST. LOUIS MO 63179-0448 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** TRADE VENDOR **Is the claim subject to offset?** ☑ No ☐ Yes	$360.00

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.331.	VANDCO EQUIPMENT 10105 HEDDEN ROAD EVANSVILLE IN 47725	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,354.40
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.332.	**Nonpriority creditor's name and mailing address** VAREL INTERNATIONAL, INC. DEPT 3474, PO BOX 123474 DALLAS TX 75312-3474	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $21,437.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.333.	**Nonpriority creditor's name and mailing address** VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $123.98
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.334. **Nonpriority creditor's name and mailing address**

VEYANCE INDUSTRIAL SERVICES, INC.
703 S. CLEVELAND MASSILLON ROAD
FAIRLAWN OH 44333

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$31,962.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.335. **Nonpriority creditor's name and mailing address**

WALLACE AUTO PARTS & SERVICE INC.
5605 HIGHWAY 34 NORTH
RALEIGH IL 62977-0068

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$59.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.336. **Nonpriority creditor's name and mailing address**

WALLACE ELECTRICAL SYSTEMS, LLC
2853 KEN GRAY BLVD STE 4
WEST FRANKFORT IL 62896

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$46,539.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.337.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	☐ Contingent ☐ Unliquidated ☐ Disputed	$104,641.98
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.338.	WELLS FARGO N.A. AS INDENTURE TRUSTEE 230 WEST MONROE ST. SUITE 2900 CHICAGO IL 60606	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred UNKNOWN	**Basis for the claim:** SECURED NOTE DEFICIENCY	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.339.	WESCOTT STEEL INC. 425 ANDREWS ROAD TREVOSE PA 19053-3498	☐ Contingent ☐ Unliquidated ☐ Disputed	$588.77
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.340.	WEST KENTUCKY PIPE & VALVE, INC. 200 POND RIVER COLLIERS ROAD MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$46,020.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.341.	**Nonpriority creditor's name and mailing address** WEST RIVER CONVEYORS & MACHINER 8936 DISMAL RIVER ROAD OAKWOOD VA 24631	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $33,976.90
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.342.	**Nonpriority creditor's name and mailing address** WESTERN DIAMOND LLC 7733 FORSYTH BLVD SUITE 1625 ST. LOUIS MO 63105	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $23,048,238.58
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** INTERCOMPANY PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

3.343. **Nonpriority creditor's name and mailing address**

WESTERN LAND COMPANY, LLC
7733 FORSYTH BLVD SUITE 1625
ST. LOUIS MO 63105

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$56,864,266.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

INTERCOMPANY PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.344. **Nonpriority creditor's name and mailing address**

WESTERN LEASING, INC. V. WESTERN MINERAL DEVELOPMENT, LLC; WESTERN LAND COMPANY, LLC; ARMSTRONG COAL COMPANY, INC. AND YORKTOWN PARTNERS LLC
MICHAEL A FIORELLA ESQ
SULLIVAN MOUNTJOY STAINBACK AND MILLER PSC
100 ST ANN ST PO BOX 727
OWENSBORO KY 42302-0727

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

PENDING LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.345. **Nonpriority creditor's name and mailing address**

WHAYNE SUPPLY COMPANY
2420 E. LYNCH ROAD
EVANSVILLE IN 47711-2953

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$860,870.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE VENDOR

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.346.	WHEATLEY SCALE SERVICE INC 3238 W STATE ROAD 66 ROCKPORT IN 47635-9080	☐ Contingent ☐ Unliquidated ☐ Disputed	$4,259.16
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.347.	**Nonpriority creditor's name and mailing address** WILLIAM W. JR. & CHARLOTTE ANN 3016 ANN TRESE COVE CRESTWOOD KY 40014	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $772.49
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	
3.348.	**Nonpriority creditor's name and mailing address** WM. E. GROVES CONSTRUCTION INC. 3135 GRAPEVINE ROAD MADISONVILLE KY 42431	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $13,259.01
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.349.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	☐ Contingent ☐ Unliquidated ☐ Disputed	$59,657.90
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.350.	WYNN-JONES MINING TOOLS, LLC 7022 JENNER ROAD NEWBURGH IN 47630	☐ Contingent ☐ Unliquidated ☐ Disputed	$440.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.351.	XYLEM DEWATERING SOLUTIONS, INC. 950 MAXWELL AVE EVANSVILLE IN 47711	☐ Contingent ☐ Unliquidated ☐ Disputed	$16,754.11
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** TRADE VENDOR	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
ANDREA KIRK JOHANNA SHREVE EEOC INDIANAPOLIS DISTRICT OFFICE 101 WEST OHIO ST STE 1900 INDIANAPOLIS IN 46204	Part 2 line 3.11	_____
ARMSTRONG COAL COMPANY LLC 7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	Part 2 line 3.344	_____
BARRY BAXTER KY COMMISSION ON HUMAN RIGHTS ALTEATA MCWILLIAMS 332 WEST BROADWAY 7TH FL LOUISVILLE KY 40202	Part 2 line 3.24	_____
BARRY BAXTER EEOC LOUISVILLE AREA OFFICE 600 DR ML KING JR PL STE 268 LOUISVILLE KY 40202	Part 2 line 3.24	_____
BROWN & JAMES PC MATTHEW G KOEHLER 800 MARKET ST STE 1100 ST LOUIS MO 63101	Part 2 line 3.119	_____
BROWN & JAMES PC MATTHEW G KOEHLER 800 MARKET ST STE 1100 ST LOUIS MO 63101	Part 2 line 3.119	_____
BROWN & JAMES PC MATTHEW G KOEHLER 800 MARKET ST STE 1100 ST LOUIS MO 63101	Part 2 line 3.337	_____
DELAWARE ATTORNEY GENERAL MATTHEW DENN CARVEL STATE OFFICE BLDG 820 N FRENCH ST WILMINGTON DE 19801	Part 1 line 2.2	_____
HARREL HEIRS WARDEN HEIRS SHANNON LEWIS 1511 W CO RD 525 S OAKLAND CITY IN 47660	Part 2 line 3.85	_____
HARREL HEIRS WARDEN HEIRS RYAN W HARTKE 4749 E CO RD 1100 S STENDAL IN 47585	Part 2 line 3.85	_____
HARREL HEIRS WARDEN HEIRS RUSTIN D HARTKE 7998 S CO RD 300 E OAKLAND CITY IN 47660	Part 2 line 3.85	_____

HARREL HEIRS WARDEN HEIRS RHETT A HARTKEE 5298 S ST RD 61 WINSLOW IN 47598	Part 2 line 3.85	_____
HARREL HEIRS WARDEN HEIRS RONICA D HAGEMAN 310 S RACE ST HAUBSTADT IN 47639	Part 2 line 3.85	_____
HARREL HEIRS WARDEN HEIRS ALLYSON S ABEL 8102 EAST AUBREY AVE WEST TERRE HAUTE IN 47803	Part 2 line 3.85	_____
KENTUCKY ATTORNEY GENERAL ANDY BESHEAR 700 CAPITOL AVE CAPITAL BLDG STE 118 FRANKFORT KY 40601	Part 1 line 2.6	_____
PAMELA WILSON TONI AHL INVESTIGATOR EEOC LOUISVILLE AREA OFFICE 600 DR ML KING JR PL STE 268 LOUISVILLE KY 40202	Part 2 line 3.270	_____
PARKWAY RESPIRABLE DUST INVESTIGATION US DEPARTMENT OF LABOR RANDY REAM, ASSISTANT US ATTORNEY 717 WEST BROADWAY LOUISVILLE KY 40202	Part 2 line 3.271	_____
WESTERN LAND COMPANY 7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	Part 2 line 3.344	_____
WESTERN MINERAL DEVELOPMENT BRITTANY M BRANSON REGISTERED AGENT 407 BROWN RD MADISONVILLE KY 42431	Part 2 line 3.344	_____
WOLCOTT RIVERS GATES CULLEN D SPECKHART 200 BENDIX RD STE 300 VIRGINIA BEACH VA 23452	Part 2 line 3.345	_____
YORKTOWN PARTNERS LLC UNITED CORPORATE SERVICES LLC REGISTERED AGENT 874 WALKER RD STE C DOVER DE 19904	Part 2 line 3.344	_____
YORKTOWN PARTNERS LLC VIVIAN HUMMLER YORKTOWN PARTNERS LLC 410 PARK AVE 19TH FL NEW YORK NY 10022	Part 2 line 3.344	_____
YORKTOWN PARTNERS LLC BRYAN H LAWRENCE GP 410 PARK AVE 19TH FL NEW YORK NY 10022	Part 2 line 3.344	_____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

				Total of claim amounts
5a.	**Total claims from Part 1**	5a.		UNDETERMINED
5b.	**Total claims from Part 2**	5b.	**+**	$979,036,699.29
5c.	**Total of Parts 1 and 2** Lines 5a + 5b = 5c.	5c.		$979,036,699.29

Fill in this information to identify the case:

Debtor name: Armstrong Coal Company, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 17-47549

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☑ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2.	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1.	**Title of contract**	COAL MINING LEASE (D387, PG738) (DATED 03/17/2008)	AMANDA WESTERFIELD P.O. BOX 391 ROSINE KY 42370
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	
	State the term remaining	3/17/2011	
	List the contract number of any government contract	N/A	
2.2.	**Title of contract**	COMMERCIAL AUTOMOBILE INSURANCE POLICY (BAP938366808) (DATED 03/31/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** AMERICAN GUARANTEE & LIABILITY INSURANCE CO. 1299 ZURICH WAY SCHAUMBURG IL 60196
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	
	State the term remaining	3/31/2018	
	List the contract number of any government contract	N/A	
2.3.	**Title of contract**	COMMERCIAL GENERAL LIABILITY INSURANCE POLICY (GLO938366908) (DATED 03/31/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** AMERICAN GUARANTEE & LIABILITY INSURANCE CO. 1299 ZURICH WAY SCHAUMBURG IL 60196
	State what the contract or lease is for	INSURANCE	
	Nature of debtor's interest	INSURED	
	State the term remaining	3/31/2018	
	List the contract number of any government contract	N/A	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.4.	**Title of contract**	COMMERCIAL UMBRELLA INSURANCE POLICY (AUC488640907) (DATED 03/31/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	AMERICAN GUARANTEE & LIABILITY INSURANCE CO. 1299 ZURICH WAY SCHAUMBURG IL 60196
	Nature of debtor's interest	INSURED	
	State the term remaining	3/31/2018	
	List the contract number of any government contract	N/A	
2.5.	**Title of contract**	WORKERS COMPENSATION INSURANCE POLICY (WC938366708) (DATED 03/01/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	AMERICAN ZURICH INSURANCE COMPANY 1299 ZURICH WAY SCHAUMBURG IL 60196
	Nature of debtor's interest	INSURED	
	State the term remaining	3/1/2018	
	List the contract number of any government contract	N/A	
2.6.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	ANDY FULKERSON Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.7.	**Title of contract**	COAL MINING LEASE (UNRECORDED) (DATED 03/07/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	ANGELA DANIELLE JONES AND DAVID C. JONES 1281 RAINEY ROAD MACON GA 31220
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.8.	**Title of contract**	COAL MINING LEASE (D387, PG625) (DATED 04/13/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	ANN CHERYL LACEFIELD AND GARRY DALE LACEFIELD 304 HOLLY LANE PRINCETON KY 42445
	Nature of debtor's interest	LESSEE	
	State the term remaining	4/13/2014	
	List the contract number of any government contract	N/A	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.9.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 07/26/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	ANTHONY ESTEVEZ Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.10.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 07/26/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	ANTHONY MILLER Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.11.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 07/26/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	ANTHONY YATES Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.12.	**Title of contract**	SUBSCRIPTION ORDER FORM (DATED 03/20/2012)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	OTHER	ARGUS MEDIA 2929 ALLEN PARKWAY, SUITE 700 HOUSTON TX 77019
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.13.	**Title of contract**	RESTRUCTURING SUPPORT AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FINANCIAL AGREEMENT	ARMSTRONG ENERGY INC SUPPORTING HOLDERS PAUL WEISS RIFKIND WHARTON & GARRISON LLP BRIAN S HERMANN, ELIZABETH R MCCOLM AND ADAM M DENHOFF 1285 AVENUE OF THE AMERICAS NEW YORK NY 10019
	Nature of debtor's interest	OBLIGOR	
	State the term remaining	10/5/2017	
	List the contract number of any government contract	N/A	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.14.	**Title of contract**	COMMERCIAL INSURANCE PREMIUM FINANCE AND SECURITY AGREEMENT (DATED 03/31/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	BANKDIRECT CAPITAL FINANCE 150 NORTH FIELD DRIVE, SUITE 190 LAKE FOREST IL 60045
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	3/31/2017	
	List the contract number of any government contract	N/A	
2.15.	**Title of contract**	SURFACE AND COAL MINING LEASE (D400, PG117) (DATED 03/01/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	BARBARA ROBISON 109 SHADY OAK LANE PALATKA FL 32177
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.16.	**Title of contract**	COAL MINING LEASE (D387, PG738) (DATED 03/17/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	BERTHA S. GRIDER 854 STATE ROUTE 85 E CENTERTOWN KY 42328
	Nature of debtor's interest	LESSEE	
	State the term remaining	3/17/2011	
	List the contract number of any government contract	N/A	
2.17.	**Title of contract**	COAL MINING LEASE (D387, PG738) (DATED 03/18/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	BERTHA S. GRIDER 854 STATE ROUTE 85 E CENTERTOWN KY 42328
	Nature of debtor's interest	LESSEE	
	State the term remaining	3/18/2014	
	List the contract number of any government contract	N/A	
2.18.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	BOBBY OLDHAM Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.19.	**Title of contract**	COAL MINING LEASE (D386, PG698) (DATED 11/12/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	BRADFORD S. LUPPINO AND MIRANDA L. LUPPINO 560 ALLEN LANE CENTERTOWN KY 42328
	State the term remaining	11/12/2018	
	List the contract number of any government contract	N/A	
2.20.	**Title of contract**	SECURITY AGREEMENT (DATED 04/25/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	BRANDEIS MACHINERY & SUPPLY COMPANY 1801 WATTERSON TRAIL LOUISVILLE KY 40299
	State the term remaining	3/25/2019	
	List the contract number of any government contract	N/A	
2.21.	**Title of contract**	COAL MINING LEASE (D387, PG738) (DATED 03/18/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CAROLYN AND TIMOTHY CASTEEL 854 STATE ROUTE 85 E CENTERTOWN KY 42328
	State the term remaining	3/18/2014	
	List the contract number of any government contract	N/A	
2.22.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	CARY PENTECOST Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.23.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 04/24/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	4/24/2018	
	List the contract number of any government contract	N/A	

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2.24.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 04/24/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	4/24/2018	
	List the contract number of any government contract	N/A	
2.25.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 04/24/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	4/24/2018	
	List the contract number of any government contract	N/A	
2.26.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 07/08/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	7/8/2018	
	List the contract number of any government contract	N/A	
2.27.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 12/29/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	12/29/2018	
	List the contract number of any government contract	N/A	
2.28.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 12/29/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	12/29/2018	
	List the contract number of any government contract	N/A	

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2.29.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 12/29/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	12/29/2018	
	List the contract number of any government contract	N/A	
2.30.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 12/07/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	12/7/2018	
	List the contract number of any government contract	N/A	
2.31.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 12/07/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	12/7/2018	
	List the contract number of any government contract	N/A	
2.32.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 12/07/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	12/7/2019	
	List the contract number of any government contract	N/A	
2.33.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 12/29/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	12/29/2019	
	List the contract number of any government contract	N/A	

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2.34.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 04/21/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	4/21/2019	
	List the contract number of any government contract	N/A	
2.35.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 05/14/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	5/14/2019	
	List the contract number of any government contract	N/A	
2.36.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 05/14/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	5/14/2019	
	List the contract number of any government contract	N/A	
2.37.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 07/14/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	7/14/2019	
	List the contract number of any government contract	N/A	
2.38.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 11/21/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	State the term remaining	11/21/2019	
	List the contract number of any government contract	N/A	

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2.39.	**Title of contract**	PROMISSORY NOTE AND SECURITY AGREEMENT (TRANSACTION NUMBER 2926696) (DATED 10/24/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	10/24/2018	
	List the contract number of any government contract	N/A	
2.40.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 04/24/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	4/24/2018	
	List the contract number of any government contract	N/A	
2.41.	**Title of contract**	INSTALLMENT SALE CONTRACT (DATED 07/08/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE TN 37203
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	7/8/2018	
	List the contract number of any government contract	N/A	
2.42.	**Title of contract**	SURFACE AND COAL MINING LEASE (D400, PG117) (DATED 03/01/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	CHARLES E. CARTER 232 IVY LAKES DR. ST. JOHNS FL 32259
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.43.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	CHARLES RUSHING Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.44.	**Title of contract**	ROADWAY LEASES (MC68, PG406) (DATED 01/01/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CLOYD R. MELLOT 2509 ST. RT. 69 N. HARTFORD KY 42347
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.45.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	COY TALLMAN Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.46.	**Title of contract**	COAL MINING LEASE (DATED 12/30/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CYPRUS CREEK LAND COMPANY 701 MARKET STREET. SUITE 700 ST. LOUIS MO 63101
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.47.	**Title of contract**	SURFACE USE AGREEMENT AND OPTION AGREEMENT (D566 P501) (DATED 10/17/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CYPRUS CREEK LAND COMPANY, INC. 701 MARKET STREET ST. LOUIS MO 63101
	State the term remaining	10/17/2023	
	List the contract number of any government contract	N/A	
2.48.	**Title of contract**	COAL MINING LEASE (D387 P714) (DATED 02/01/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CYPRUS CREEK LAND COMPANY, INC. 701 MARKET STREET, SUITE 700 ST. LOUIS MO 63101
	State the term remaining	2/1/2013	
	List the contract number of any government contract	N/A	

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2.49.	**Title of contract**	COAL MINING LEASE (D387 P714) (DATED 02/01/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CYPRUS CREEK LAND RESOURCES, INC. 701 MARKET STREET, SUITE 700 ST. LOUIS MO 63101
	State the term remaining	2/1/2013	
	List the contract number of any government contract	N/A	
2.50.	**Title of contract**	ASSET PURCHASE AGREEMENT (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	CONTRACT PARTY	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 798 ST. LOUIS MO 63101
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.51.	**Title of contract**	UNDERGROUND COAL MINING LEASE (D556 P436) (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 798 ST. LOUIS MO 63101
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.52.	**Title of contract**	CONSENT TO PARTIAL SUBLEASE (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	CONTRACT PARTY	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 798 ST. LOUIS MO 63102
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.53.	**Title of contract**	UNDERGROUND COAL MINING LEASE AND SUBLEASE (D556 P428) (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 798 ST. LOUIS MO 63101
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	

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2.54.	**Title of contract**	UNDERGROUND COAL MINING LEASE (D566 P513) (DATED 10/17/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 798 ST. LOUIS M) 63101
	Nature of debtor's interest	LESSEE	
	State the term remaining	10/17/2043	
	List the contract number of any government contract	N/A	
2.55.	**Title of contract**	CORRECTION COAL MINING LEASE (D554 PG9) (DATED 12/30/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 775 ST. LOUIS MO 63101
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.56.	**Title of contract**	OVERRIDING ROYALTY AGREEMENT (D556, PG442) (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 775 ST. LOUIS MO 63101
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.57.	**Title of contract**	UNDERGROUND COAL MINING LEASE (D556 P421) (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	CYPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 798 ST. LOUIS MO 63101
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.58.	**Title of contract**	UNDERGROUND COAL MINING SUBLEASE (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	CYRPRUS CREEK LAND RESOURCES, LLC 701 MARKET STREET, SUITE 798 ST. LOUIS MO 63101
	Nature of debtor's interest	SUBLESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	

2.59.	**Title of contract**	COAL MINING LEASE (D388, PG595) (DATED 03/07/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	DAISY CURTIS SCROGGINS 13626 EAST CYPRESS FOREST DRIVE HOUSTON TX 77070
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.60.	**Title of contract**	COAL MINING LEASE, AS AMENDED (D388, PG522) (DATED 10/02/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	DAMIEN L. BROWN AND DEBORAH BROWN 7400 CROSS CREEK BOULEVARD LOUISVILLE KY 40228
	State the term remaining	10/1/2011	
	List the contract number of any government contract	N/A	
2.61.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	DARRIN PARRENT Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.62.	**Title of contract**	COAL MINING LEASE (M80, PG733) (DATED 05/02/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	DAVID L. PEARCE AND ANN PEARCE P.O. BOX 123 EAST CHATHAM NY 12060
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.63.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	DAVID WITHERSPOON Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.64.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	DENNIE GRIDER Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.65.	**Title of contract**	COAL MINING LEASE (D396, PG732) (DATED 02/14/2012)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	DENNIE L. GRIDER AND SHELIA C. GRIDER 2515 ROCKPORT-CERALVO ROAD CENTERTOWN KY 42328
	Nature of debtor's interest	LESSEE	
	State the term remaining	2/14/2020	
	List the contract number of any government contract	N/A	
2.66.	**Title of contract**	FARM LEASE WITH OPTION TO PURCHASE AGREEMENT (D396, PG732) (DATED 02/14/2012)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	DENNIE L. GRIDER AND SHELIA C. GRIDER 2515 ROCKPORT-CERALVO ROAD CENTERTOWN KY 42328
	Nature of debtor's interest	LESSOR	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.67.	**Title of contract**	COAL MINING LEASE (D396, PG738) (DATED 04/06/2012)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	DENNIE L. GRIDER AND SHELIA C. GRIDER 2515 ROCKPORT-CERALVO ROAD CENTERTOWN KY 42328
	Nature of debtor's interest	LESSEE	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.68.	**Title of contract**	COAL MINING LEASE, AS AMENDED (D388, PG522) (DATED 10/02/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	DENNIS H. WOODS AND BRENDA WOODS 6421 SHIRLEY AVENUE PROSPECT KY 40059
	Nature of debtor's interest	LESSEE	
	State the term remaining	10/1/2011	
	List the contract number of any government contract	N/A	

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2.69.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	DENNIS MASSOTH Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.70.	**Title of contract**	COAL MINING LEASE (L189, PG212) (DATED 05/20/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	DENNIS RAY FARRIS AND DEBORAH SUE FARRIS 225 GEARY LANE ROCKPORT KY 42369
	Nature of debtor's interest	LESSEE	
	State the term remaining	5/20/2018	
	List the contract number of any government contract	N/A	
2.71.	**Title of contract**	LEASE SCHEDULE NO. 001 TO MASTER LEASE AGREEMENT (DATED 07/18/2012)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	DEUTSCHE LEASING USA, INC. 190 SOUTH LASALLE STREET, SUITE 2150 CHICAGO IL 60603
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	7/18/2019	
	List the contract number of any government contract	N/A	
2.72.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/20/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	DOUG HARRIS Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.73.	**Title of contract**	COAL MINING LEASE (D566 P404) (DATED 10/02/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	DUNCAN FAMILY MINERAL, LLC C/O THE MADISON GROUP AT MORGAN STANLEY 4969 US HIGHWAY 42, SUITE 1200 LOUISVILLE KY 40222
	Nature of debtor's interest	LESSEE	
	State the term remaining	10/2/2018	
	List the contract number of any government contract	N/A	

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2.74.	**Title of contract**	COAL MINING LEASE (UNRECORDED) (DATED 03/07/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	FELICIA LEIGH-ANN HUGHES 119 BARNES STREET MACON GA 31216
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.75.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	FRANK HENDERSON Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.76.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	FRANK ROBERTS Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.77.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	FREDDIE LOCKE Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.78.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 08/31/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	GARY PHILLIPS Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.79.	**Title of contract**	SURFACE AND COAL MINING LEASE (D400, PG117) (DATED 03/01/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	GEORGE W. LEWIS JR. 772 HWY 62 EAST BOONVILLE IN 47601
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.80.	**Title of contract**	COAL MINING LEASE (D387 PG 637) (DATED 12/03/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	GERALD WAYNE POWERS AND LINDA POWERS 729 NINETEEN SCHOOL ROAD BEAVER DAM KY 42320
	Nature of debtor's interest	LESSEE	
	State the term remaining	12/4/2014	
	List the contract number of any government contract	N/A	
2.81.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	GREG EAST Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.82.	**Title of contract**	COAL MINING LEASE (D383, PG198) (DATED 02/22/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	HAZEL BIRCHWELL 7608 HWY 62 WEST BEAVER DAM KY 42340
	Nature of debtor's interest	LESSEE	
	State the term remaining	2/22/2015	
	List the contract number of any government contract	N/A	
2.83.	**Title of contract**	FIXED FORWARD CONTRACT - FUEL PRICING ADDENDUM (DATED 07/27/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	HERITAGE PETROLEUM, LLC 516 N. SEVENTH AVENUE EVANSVILLE IN 47710
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	12/31/2017	
	List the contract number of any government contract	N/A	

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2.84.	**Title of contract**	SUPPLY AGREEMENT (DATED 01/01/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	
	Nature of debtor's interest	CONTRACT PARTY	HERITAGE PETROLEUM, LLC P.O. BOX 6850 EVANSVILLE IN 47719
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.85.	**Title of contract**	CONSENT TO PARTIAL SUBLEASE (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	CONTRACT PARTY	J.L. ROGERS FAMILY 200 COCONUT PALM ROAD VERO BEACH FL 32963
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.86.	**Title of contract**	COAL MINING LEASE, AS AMENDED (L189, PG202) (DATED 05/14/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JAMES JONES AND LOLA JONES 11018 ST. RT. 69 S. CENTERTOWN KY 42328
	State the term remaining	5/14/2013	
	List the contract number of any government contract	N/A	
2.87.	**Title of contract**	CONSENT TO PARTIAL SUBLEASE (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	CONTRACT PARTY	JAMES L. ROGERS III AND MARY M. ROGERS 200 COCONUT PALM ROAD VERO BEACH FL 32963
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.88.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	JASON REDDY Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.89.	**Title of contract**	ROOF SUPPORT SUPPLY AGREEMENT (DATED 04/16/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	
	Nature of debtor's interest	CONTRACT PARTY	JENNMAR OF WEST KENTUCKY, INC. 860 SANDCUT ROAD EARLINGTON KY 42410
	State the term remaining	4/16/2018	
	List the contract number of any government contract	N/A	
2.90.	**Title of contract**	SURFACE AND COAL MINING LEASE (D400, PG117) (DATED 03/01/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JENSCINNA A. CARTER 779 HIGH MEADOW TRAIL CLEVELAND GA 30528
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.91.	**Title of contract**	COAL MINING LEASE (D387, PG738) (DATED 03/17/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JESSICA GWENLYN 3550 PIMLICO PARKWAY APT. 250 LEXINGTON KY 40517
	State the term remaining	3/17/2011	
	List the contract number of any government contract	N/A	
2.92.	**Title of contract**	ROOF SUPPORT SUPPLY AGREEMENT (DATED 04/16/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	
	Nature of debtor's interest	CONTRACT PARTY	J-LOK CORP. 860 SANDCUT ROAD EARLINGTON KY 42410
	State the term remaining	4/16/2018	
	List the contract number of any government contract	N/A	
2.93.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/16/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	JOE BARNES Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

2.94.	**Title of contract**	COAL MINING LEASE (D387, PG738) (DATED 03/17/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JOE BRENT GRIDER JR. 854 STATE ROUTE 85 E CENTERTOWN KY 42328
	State the term remaining	3/17/2011	
	List the contract number of any government contract	N/A	

2.95.	**Title of contract**	COAL MINING LEASE (D387, PG738) (DATED 03/17/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JOE BRENT GRIDER JR. 5227 ROCKPORT-CERALVO ROAD ROCKPORT KY 42369
	State the term remaining	3/17/2011	
	List the contract number of any government contract	N/A	

2.96.	**Title of contract**	COAL MINING LEASE (D387, PG643) (DATED 02/02/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JOHN BROWN JR. AND PATRICIA BROWN 5506 BETHEL CHURCH RD BEAVER DAM KY 42320
	State the term remaining	2/2/2011	
	List the contract number of any government contract	N/A	

2.97.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 07/28/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	JOHN BRUCE Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

2.98.	**Title of contract**	COAL MINING LEASE (L189, PG207) (DATED 05/20/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JOSEPH L. RALPH AND ROSE A. RALPH 110 STONY POINT LANE CENTERTOWN KY 42328
	State the term remaining	5/21/2020	
	List the contract number of any government contract	N/A	

2.99.	**Title of contract**	COAL MINING LEASE (D387 PG743) (DATED 03/07/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	JOSEPH MICHAEL ROE AND SARA KELLY ROE 190 TURKEY LANE RUN CENTERTOWN KY 42328
	State the term remaining	3/7/2011	
	List the contract number of any government contract	N/A	
2.100.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 07/28/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	JOSH JUDGE Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.101.	**Title of contract**	LIFE CYCLE MANAGEMENT AGREEMENT (DATED 03/01/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	
	Nature of debtor's interest	CONTRACT PARTY	JOY GLOBAL UNDERGROUND MINING LLC #4 INDUSTRIAL PARK MT. VERNON IL 62864
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.102.	**Title of contract**	LEASE AGREEMENT, AS AMENDED (DATED 04/01/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SG&A	
	Nature of debtor's interest	LESSEE	KBSII PIERRE LACLEDE CENTER, LLC 770 TOWNSHIP LINE ROAD, SUITE 150 YARDLEY PA 19067
	State the term remaining	12/31/2018	
	List the contract number of any government contract	N/A	
2.103.	**Title of contract**	AGREEMENT FOR ELECTRIC SERVICE (DATED 09/27/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	
	Nature of debtor's interest	CONTRACT PARTY	KENERGY CORP. 6402 OLD CORYDON ROAD HENDERSON KY 42420
	State the term remaining	9/27/2020	
	List the contract number of any government contract	N/A	

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2.104.	**Title of contract**	AGREEMENT FOR ELECTRIC SERVICE (DATED 05/05/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	KENERGY CORP. 6402 OLD CORYDON ROAD HENDERSON KY 42420
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	5/5/2019	
	List the contract number of any government contract	N/A	
2.105.	**Title of contract**	AGREEMENT FOR ELECTRIC SERVICE (DATED 11/06/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	KENERGY CORP. 6402 OLD CORYDON ROAD HENDERSON KY 42420
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	11/6/2018	
	List the contract number of any government contract	N/A	
2.106.	**Title of contract**	AMENDED AND RESTATED REVITALIZATION AGREEMENT (DATED 01/28/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	OTHER	KENTUCKY ECONOMIC DEVELOPMENT FINANCE AUTHORITY OLD CAPITOL ANNEX 300 WEST BROADWAY FRANKFORT KY 40601
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.107.	**Title of contract**	RESTRUCTURING SUPPORT AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FINANCIAL AGREEMENT	KNIGHT HAWK HOLDINGS, LLC JACKSON KELLY PLLC CHARLES A COMPTON 221 NW FIFTH ST EVANSVILLE IN 44708
	Nature of debtor's interest	OBLIGOR	
	State the term remaining	10/5/2017	
	List the contract number of any government contract	N/A	
2.108.	**Title of contract**	SECURITY AGREEMENT - CONDITIONAL SALES CONTRACT (DATED 01/10/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	KOMATSU FINANCIAL LIMITED PARTNERSHIP 1701 W. GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	12/10/2017	
	List the contract number of any government contract	N/A	

2.109.	**Title of contract**	SECURITY AGREEMENT - CONDITIONAL SALES CONTRACT (DATED 01/10/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	KOMATSU FINANCIAL LIMITED PARTNERSHIP 1701 W. GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	12/10/2017	
	List the contract number of any government contract	N/A	
2.110.	**Title of contract**	SECURITY AGREEMENT - CONDITIONAL SALES CONTRACT (DATED 01/10/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	KOMATSU FINANCIAL LIMITED PARTNERSHIP 1701 W. GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	12/10/2017	
	List the contract number of any government contract	N/A	
2.111.	**Title of contract**	SECURITY AGREEMENT - CONDITIONAL SALES CONTRACT (DATED 01/10/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	KOMATSU FINANCIAL LIMITED PARTNERSHIP 1701 W. GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	12/10/2017	
	List the contract number of any government contract	N/A	
2.112.	**Title of contract**	SECURITY AGREEMENT - CONDITIONAL SALES CONTRACT (DATED 01/10/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	KOMATSU FINANCIAL LIMITED PARTNERSHIP 1701 W. GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	12/10/2017	
	List the contract number of any government contract	N/A	
2.113.	**Title of contract**	SECURITY AGREEMENT - CONDITIONAL SALES CONTRACT (DATED 01/10/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	KOMATSU FINANCIAL LIMITED PARTNERSHIP 1701 W. GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	12/10/2017	
	List the contract number of any government contract	N/A	

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2.114.	**Title of contract**	SECURITY AGREEMENT - CONDITIONAL SALES CONTRACT (DATED 01/10/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	KOMATSU FINANCIAL LIMITED PARTNERSHIP 1701 W. GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	12/10/2017	
	List the contract number of any government contract	N/A	
2.115.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	LEE WINTON Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.116.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	MACK MCGEHEE Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.117.	**Title of contract**	COAL MINING LEASE (D376 PG576) (DATED 07/17/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	MARK LITTLE AND JANIS LITTLE 44 UNION STREET MADISONVILLE KY 42431
	Nature of debtor's interest	LESSEE	
	State the term remaining	7/16/2011	
	List the contract number of any government contract	N/A	
2.118.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	MARK PHELPS Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.119.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	MATTHEW DUNLAP Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.120.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 07/12/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	MICHAEL PUTMAN Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.121.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	MICKEY FITZHUGH Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.122.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	MICKEY WHITE Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.123.	**Title of contract**	CONTRACT TO SELL AND LEASE REAL ESTATE (DATED 12/25/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	MIDWEST COAL RESERVES OF KENTUCKY, LLC 701 MARKET STREET, SUITE 965 ST. LOUIS MO 63101
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.124.	**Title of contract**	SUPPLY AND SERVICES AGREEMENT, AS AMENDED (DATED 08/01/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	MINE EQUIPMENT & MILL SUPPLY COMPANY 4 NW 2ND STREET, 2ND FLOOR EVANSVILLE IN 47708
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.125.	**Title of contract**	AIRCRAFT INSURANCE POLICY (GM 001857973-11) (DATED 03/01/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA 175 WATER STREET 18TH FLOOR NEW YORK NY 10038
	Nature of debtor's interest	INSURED	
	State the term remaining	3/1/2018	
	List the contract number of any government contract	N/A	
2.126.	**Title of contract**	WORK ORDER FOR HOSTED CAFE (DATED 02/03/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	IT	NETELLIGENT CORPORATION 400 SOUTH WOODS MILL ROAD, SUITE 105 ST. LOUIS MO 63017
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.127.	**Title of contract**	WORK ORDER FOR STAFF AUGMENTATION (DATED 06/26/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	IT	NETELLIGENT CORPORATION 400 SOUTH WOODS MILL ROAD, SUITE 105 ST. LOUIS MO 63017
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.128.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	NICK WOOLEN Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.129.	**Title of contract**	COAL MINING LEASE (D387, PG625) (DATED 04/13/2009)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	NOEL DOUGLAS CAVENDAR AND RHONDA D. CAVENDAR 4404 LAKE FOREST DRIVE OWENSBORO KY 42303
	State the term remaining	4/13/2014	
	List the contract number of any government contract	N/A	
2.130.	**Title of contract**	SIDE A DIFFERENCE-IN-CONDITIONS DIRECTORS & OFFICERS LIABILITY INSURANCE POLICY (CUG 38746) (DATED 08/20/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	OLD REPUBLIC INSURANCE COMPANY 191 NORTH WACKER DRIVE SUITE 1000 CHICAGO IL 60606
	Nature of debtor's interest	INSURED	
	State the term remaining	8/20/2018	
	List the contract number of any government contract	N/A	
2.131.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	OSCAR RAMSEY Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.132.	**Title of contract**	CONSTRUCTION AND SERVICES AGREEMENT (DATED 12/31/2012)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	OVERLAND CONVEYING SYSTEMS, LLC 10605 HOPKINSVILLE ROAD NORTONVILLE KY 42442
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	12/31/2017	
	List the contract number of any government contract	N/A	
2.133.	**Title of contract**	TRACK CONSTRUCTION, MAINTENANCE, AND OPERATING AGREEMENT (DATED 09/11/2007)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRANSPORTATION & LOGISTICS	PADUCAH & LOUISVILLE RAILWAY, INC. 15100 KENTUCKY AVENUE PADUCAH KY 42003
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.134.	**Title of contract**	COAL MINING LEASE (UNRECORDED) (DATED 03/07/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	PAMELA GABRIELLE FOWLER 119 BARNES STREET MACON GA 31216
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.135.	**Title of contract**	UNDERGROUND COAL MINING LEASE (DATED 10/27/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	PEGGY POTTS NEELEY AND JIMMY C. NEELEY 5301 BURLESON OAKS DRIVE BURLESON TX 76028
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.136.	**Title of contract**	PREDICTIVE COMPLIANCE LLC SUBSCRIPTION AGREEMENT (DATED 12/01/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	OTHER	PREDICTIVE COMPLIANCE LLC 1940 BLAKE STREET, #105A DENVER CO 80202
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.137.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/19/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	RANDY GRIFFIN Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.138.	**Title of contract**	SERVICE AGREEMENT (DATED 05/03/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	IT	RETARUS INC. BROAD STREET CENTER 80 BROAD STREET, 6TH FLOOR NEW YORK NY 10004
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	

2.139.	**Title of contract**	RESTRUCTURING SUPPORT AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FINANCIAL AGREEMENT	
	Nature of debtor's interest	OBLIGOR	RHINO RESOURCES PARTNERS HOLDINGS LLC THOMPSON & KNIGHT LLP ANN MARIE COWDREY AND DAVID M BENNETT 1722 ROUTH ST STE 1500 DALLAS TX 75201
	State the term remaining	10/5/2017	
	List the contract number of any government contract	N/A	
2.140.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	RICHARD HICKS Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.141.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	RICHARD LOWTHER Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.142.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	
	Nature of debtor's interest	CONTRACT PARTY	ROGER SMITH Address Intentionally Omitted
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.143.	**Title of contract**	SURFACE AND COAL MINING LEASE (D400, PG117) (DATED 03/01/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	ROY D. BRATCHER 2404 PLUM WOODS DRIVE SELLERSBURG IN 47172
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	

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2.144.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	SHANE CLARK Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.145.	**Title of contract**	SURFACE AND COAL MINING LEASE (D400, PG117) (DATED 03/01/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	SHANNON LEWIS 1511 W. CO. RD. 525 S. OAKLAND CITY IN 47660
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.146.	**Title of contract**	COAL MINING LEASE (D387 PG 752) (DATED 03/07/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	SUE HUGHES BARTLETT 160 WALNUT STREET CENTERTOWN KY 42328
	Nature of debtor's interest	LESSEE	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.147.	**Title of contract**	CONSENT TO PARTIAL SUBLEASE (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	SUE ROGERS JOHNSON 7380 WILDERCLIFF DRIVE ATLANTA GA 30328
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.148.	**Title of contract**	CONSENT TO PARTIAL SUBLEASE (DATED 12/29/2011)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	TALMAR LLC 3975 20TH STREET, SUITE J VERO BEACH FL 32960
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

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2.149.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	THAD CARTWRIGHT Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.150.	**Title of contract**	RESTRUCTURING SUPPORT AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FINANCIAL AGREEMENT	THOROUGHBRED RESOURCES LLC THOROUGHBRED HOLDINGS GP LLC SOLE GENERAL PARTNER CHARLES WESLEY 3033 EAST FIRST AVE STE 837 DENVER CO 80206
	Nature of debtor's interest	OBLIGOR	
	State the term remaining	10/5/2017	
	List the contract number of any government contract	N/A	
2.151.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/20/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	TIM ASHBY Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.152.	**Title of contract**	SERVICE AGREEMENT (DATED 07/14/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	IT	TIME WARNER CABLE ENTERPRISES LLC 1600 DUBLIN ROAD COLUMBUS OH 43216
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.153.	**Title of contract**	COAL MINING LEASE (D387, PG618) (DATED 06/01/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	TIMOTHY L. STENBERG AND MARY E. STENBERG 4885 STATE ROUTE 69 S CENTERTOWN KY 42328
	Nature of debtor's interest	LESSEE	
	State the term remaining	6/2/2013	
	List the contract number of any government contract	N/A	

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2.154.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	TONY MELENDEZ Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.155.	**Title of contract**	PROPERTY & INLAND MARINE INSURANCE POLICY (QT6308757M624TIL17) (DATED 03/01/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE	TRAVELERS PROPERTY & CASUALTY CO. OF AMERICA ONE TOWER SQUARE HARTFORD CT 06183
	Nature of debtor's interest	INSURED	
	State the term remaining	3/1/2018	
	List the contract number of any government contract	N/A	
2.156.	**Title of contract**	COMMERCIAL SALES AGREEMENT (DATED 07/27/2014)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	IT	TYCO INTEGRATED SECURITY, LLC 2225 N. BURKHARDT RD. EVANSVILLE IN 47715
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.157.	**Title of contract**	COMMERCIAL SALES AGREEMENT (DATED 07/27/2014)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	IT	TYCO INTEGRATED SECURITY, LLC 2225 N. BURKHARDT RD. EVANSVILLE IN 47715
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.158.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	TYLER ALLEN Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.159.	**Title of contract**	CORPORATE TEXTILE RENTAL SERVICE AGREEMENT (DATED 12/23/2016)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	UNIFIRST CORPORATION 58 JONSPIN ROAD WILMINGTON MA 01887
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	12/23/2021	
	List the contract number of any government contract	N/A	
2.160.	**Title of contract**	CONSTRUCTION AND SERVICES AGREEMENT, AS AMENDED (DATED 01/01/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRANSPORTATION & LOGISTICS	WABASH MARINE, INC. 452 HITESVILLE ROAD WAVERLY KY 42462
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.161.	**Title of contract**	EQUIPMENT AND FIXTURE LEASE, AS AMENDED (DATED 01/01/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRANSPORTATION & LOGISTICS	WABASH MARINE, INC. 452 HITESVILLE ROAD WAVERLY KY 42462
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.162.	**Title of contract**	VEHICLE REIMBURSEMENT AGREEMENT (DATED 06/15/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYMENT	WALTER RHEW Address Intentionally Omitted
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.163.	**Title of contract**	COAL MINING LEASE (D387 PG743) (DATED 03/07/2008)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	WARREN C. ROE AND JOSEPHINE ROE 33 TURKEY LANE RUN CENTERTOWN KY 42328
	Nature of debtor's interest	LESSEE	
	State the term remaining	3/7/2011	
	List the contract number of any government contract	N/A	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.164.	**Title of contract**	SURFACE PROPERTY LEASE, AS AMENDED (DB 388, PG 270) (DATED 01/01/2007)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	WESTERN LAND COMPANY, LLC 7733 FORSYTH BOULEVARD, SUITE 1625 ST. LOUIS MO 63105
	Nature of debtor's interest	LESSEE	
	State the term remaining	12/31/2016	
	List the contract number of any government contract	N/A	
2.165.	**Title of contract**	CONSIGNED STOCK AGREEMENT (DATED 05/17/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PURCHASING	WHAYNE SUPPLY COMPANY 10001 LINN STATION ROAD LOUISVILLE KY 40223
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.166.	**Title of contract**	RENTAL AGREEMENT - RNC0007412 (DATED 12/10/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	WHAYNE SUPPLY COMPANY 10001 LINN STATION ROAD LOUISVILLE KY 40223
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.167.	**Title of contract**	RENTAL AGREEMENT - RNC0039244 (DATED 06/27/2017)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	WHAYNE SUPPLY COMPANY 10001 LINN STATION ROAD LOUISVILLE KY 40223
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.168.	**Title of contract**	RENTAL AGREEMENT - RNC0003030 (DATED 09/23/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	WHAYNE SUPPLY COMPANY 10001 LINN STATION ROAD LOUISVILLE KY 40223
	Nature of debtor's interest	EQUIPMENT LESSEE	
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

2.169.	**Title of contract**	RENTAL AGREEMENT - RNC0000428 (DATED 09/25/2015)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	WHAYNE SUPPLY COMPANY 10001 LINN STATION ROAD LOUISVILLE KY 40223
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.170.	**Title of contract**	RENTAL AGREEMENT - RNC0001921 (DATED N/A)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	WHAYNE SUPPLY COMPANY 10001 LINN STATION ROAD LOUISVILLE KY 40223
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.171.	**Title of contract**	RENTAL AGREEMENT - RNC0008836 (DATED N/A)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EQUIPMENT LEASES	
	Nature of debtor's interest	EQUIPMENT LESSEE	WHAYNE SUPPLY COMPANY 10001 LINN STATION ROAD LOUISVILLE KY 40223
	State the term remaining	N/A	
	List the contract number of any government contract	N/A	
2.172.	**Title of contract**	SURFACE AND COAL MINING LEASE (D400, PG117) (DATED 03/01/2013)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	WILLIAM D. CARTER 2716 FLYNN COVE RD. JACKSONVILLE FL 32223
	State the term remaining	EVERGREEN	
	List the contract number of any government contract	N/A	
2.173.	**Title of contract**	COAL MINING LEASE, AS AMENDED (D385, PG689) (DATED 08/30/2010)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LAND	
	Nature of debtor's interest	LESSEE	YOUNG MANUFACTURING CO. INC. 521 S. MAIN ST. P.O. BOX 167 BEAVER DAM KY 42320
	State the term remaining	8/30/2018	
	List the contract number of any government contract	N/A	

Fill in this information to identify the case:

Debtor name: Armstrong Coal Company, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 17-47549

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

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Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☑ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G.* Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.1.	ARMSTRONG AIR, LLC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.2.	ARMSTRONG COAL SALES, LLC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.3.	ARMSTRONG ENERGY HOLDINGS, INC.	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.4.	ARMSTRONG ENERGY INC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	KOMATSU FINANCIAL LIMITED PARTNERSHIP	☑ D ☐ E/F ☑ G
2.5.	ARMSTRONG ENERGY, INC.	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.6.	ARMSTRONG ENERGY, INC.	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	DEUTSCHE LEASING USA, INC.	☑ D ☐ E/F ☑ G

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.7.	ARMSTRONG ENERGY, INC.	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	CATERPILLAR FINANCIAL SERVICES CORPORATION	☑ D ☐ E/F ☑ G
2.8.	ARMSTRONG LOGISTICS SERVICES, LLC	405 BROWN ROAD MADISONVILLE KY 43431	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.9.	ATLAS ENEGY INC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	ATLAS COPCO CUSTOMER FINANCE USA LLC	☑ D ☐ E/F ☐ G
2.10.	THOROUGHFARE MINING, LLC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.11.	WESTERN DIAMOND LLC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.12.	WESTERN LAND COMPANY, LLC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WELLS FARGO BANK, NATIONAL ASSOCIATION AS COLLATERAL AGENT	☑ D ☐ E/F ☐ G
2.13.	WESTERN LAND COMPANY, LLC	7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	WESTERN LEASING INC	☐ D ☑ E/F ☐ G

Fill in this information to identify the case:
Debtor name: Armstrong Coal Company, Inc.
United States Bankruptcy Court for the: Eastern District of Missouri
Case number (if known): 17-47549

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☑ *Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- ☑ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☑ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☑ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☑ *Schedule H: Codebtors* (Official Form 206H)
- ☑ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended *Schedule* ____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/08/2017
MM/DD/YYYY

x _____
Signature of individual signing on behalf of debtor

Alan Boyko
Printed name

Chief Restructuring Officer
Position or relationship to debtor

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:	)	Chapter 11
ARMSTRONG ENERGY, INC., *et al.*,	)	Case No. 17-47541-659
Debtors.	)	Jointly Administered

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

Armstrong Energy, Inc. and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases, (the "Debtors") have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") in the United States Bankruptcy Court for the Eastern District of Missouri (the "Bankruptcy Court"). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Alan Boyko has signed each set of the Schedules and Statements. Mr. Boyko serves as the Chief Restructuring Officer at Debtor Armstrong Energy, Inc., and he is an authorized signatory, for each of the Debtors. Although the Debtors and Mr. Boyko have made every commercially reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law.

Global Notes and Overview of Methodology

1. **Description of Cases.** On November 1, 2017 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 2, 2017, an order was entered directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 86]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the close of business on the Petition Date.

2. **Global Notes Control.** These Global Notes pertain to and comprise an integral part of each of the Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements conflict these Global Notes, these Global Notes shall control.

3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

   (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.

   (b) **Recharacterization.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.

   (c) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as

"executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

(d) **Claims Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor against which the claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

(e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates.

(f) **Intellectual Property Rights.** Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.

(g) **Insiders.** In the circumstance where the Schedules and Statements require information regarding "insiders" the Debtors have included information with respect to the individuals who the Debtors believe are included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for the purposes of determining control of the

Debtors, the extent to which any individual exercised management responsibilities or functions, corporate decision-making authority over the Debtors, or whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or any other purpose.

(h) **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 Statements. 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 Statements 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: (a) letters of credit, (b) surety bonds, (c) guarantees, (d) indemnities, and (e) other arrangements. The Debtors reserve their rights to supplement the Schedules and Statements 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.

4. **Methodology.**

(a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

(b) **Confidential Information.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality and protection of sensitive commercial information (*e.g.*, names of customers), or concerns for the privacy of an individual.

Certain Debtor agreements are confidential in nature even as to their very existence between the respective contract counterparties. Due to the confidential nature of these agreements and in order to best protect the Debtors' business interests, the Debtors have not listed these agreements on Schedule G. The Debtors have taken the necessary steps to identify these agreements to the extent possible and can provide detail as to these agreements should circumstances require them to do so. The Debtors reserve all of their rights with respect to such agreements.

(c) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities and prepetition payments once.

(d) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of October 31, 2017. Market values may vary, at some times materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of their property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.

(e) **Inventories; Property and Equipment.** Inventories consist of materials and supplies and coal inventory. These inventories are valued at the lower of cost or market. Coal inventory costs include labor, supplies, equipment, operating overhead, and transportation costs incurred prior to the transfer of title to customers. 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 and amortization. Property, plant, and equipment are aggregated in the Debtors' books and records and cannot be segregated easily into the categories required by the Schedules and Statements. All inventories, as well as all property and equipment, are presented without consideration of any statutory or consensual liens.

(f) **Coal Reserves.** The Debtors control an estimated 445 million tons of proven and probable coal reserves located in the Illinois Basin in Western Kentucky. 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/B. Certain unexpired coal reserve leases of the Debtors as of the Petition Date

that may constitute executory contracts or unexpired leases within the meaning of Bankruptcy Code section 365 are also 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 E/F.

(g) **Allocation of Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

(h) **Undetermined Amounts.** The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

(i) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."

(j) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

(k) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements with the exception that liabilities with respect to the Debtors' prepetition vendors may be listed at the amount outstanding as of the Petition Date, regardless of whether such claims have been settled and paid postpetition in accordance with the *Final Order (I) Authorizing the Payment of (A) Shippers and Lien Claims and (B) Section 503(B)(9) Claims, and (C) Outstanding Orders (II) Confirming Administrative Expense Priority of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 202] (the "Vendors Order"). To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

(l) **Intercompany Claims.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' books and records. The listing of any amounts with respect to such receivables and payables is not, and should not

be construed as, an admission of the characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including with respect to the characterization of intercompany claims, loans, and notes.

(m) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees in their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted guarantees embedded in their contractual agreements and may identify additional guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional guarantees are identified.

(n) **Excluded Assets and Liabilities.** The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded.

(o) **Liens.** The inventories, property and equipment listed in the Schedules and Statements are presented without consideration of any liens**.**

(p) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

(q) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Setoffs in the ordinary course can result from various items including derivative transactions in connection with market risk management activities and counterparty settlements. These normal setoffs can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

5. **Specific Schedules Disclosures.**

(a) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and

bank accounts are provided in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 8] (the "Cash Management Motion") and any orders of the Bankruptcy Court granting the Cash Management Motion.

Cash accounts are presented as current bank balances. The Debtors believe that these figures generally align with the book value of the cash accounts as of October 31, 2017, as all outstanding checks were placed on hold. Notwithstanding the foregoing, these figures may vary slightly. Assets recorded as negative net payables or other prepayments are representative of credits owed from customers or third parties.

Additionally, the Bankruptcy Court, pursuant to the *Interim Order (I) Approving the Debtors' Proposed Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utility Companies from Altering, Refusing, or Discontinuing Services, (III) Approving the Debtors' Proposed Procedures for Resolving Additional Assurance Requests, and (IV) Granting Related Relief* [Docket No. 181], has authorized the debtors to provide adequate assurance of payment for future utility services, including an initial deposit in the amount of $70,000. Such deposits are not listed on Schedule A/B, Part 2, which has been prepared as of the Petition Date.

(b) **Schedule A/B, Part 4 – Investments; Non-Publicly Traded Stock and Interests in Incorporated and Unincorporated Businesses, including any Interest in an LLC, Partnership, or Joint Venture.** Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedule A/B, Part 4, as undetermined amounts on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors, and may differ significantly from their net book value.

(c) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented net of accumulated depreciation and other adjustments.

(d) **Schedule A/B, Part 9 – Real Property.** For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtors reserve all of their rights to re-categorize and/or re-characterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Coal property indicates coal that is yet to be mined and exists unprocessed on or below the earth's surface in its natural state. Due to the interwoven nature of yet to be mined coal and real property, the Debtors have included coal property on Schedule A/B, Part 9. The Debtors take no position as to whether coal property should be considered real property for the purposes of Schedule A/B, Part 9. Additionally, due to the continuous flux in value of mined versus unmined coal property and the numerous tracts of coal and real property owned by the Debtors, the Debtors do not, as a matter of course, assign a separate net book value to each piece of coal and real property. Therefore, the net book property values are listed in summary fashion on Schedule A/B, Part 9.

(e) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.

Additionally, the Debtors may receive refunds for sales and use tax at various times throughout their fiscal year. As of the Petition Date, however, certain of these amounts are unknown to the Debtors, and accordingly, may not be listed in Schedule A/B.

Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.

Interests in Insurance Policies or Annuities. A list of the Debtors' insurance policies and related information is available in the *Debtor's Motion for Entry of Interim and Final Orders Authorizing the Debtors to (I) Continue Insurance Coverage Entered Into Prepetition and Satisfy Prepetition Obligations Related Thereto, (II) Renew, Amend, Supplement, Extend, or Purchase Insurance Policies, (III) Honor The Terms Of The Premium Financing Agreement and Pay Premiums Thereunder, (IV) Enter Into New Premium Financing Agreements in the Ordinary Course of Business, And (V) Granting Related Relief* [Docket No. 18]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies.

Executory Contracts and Unexpired Leases. Because of the large number of the Debtors' executory contracts and unexpired leases, as well as the size and scope of such documents, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have only listed such agreements in Schedule G.

Schedule D – Creditors Who Have Claims Secured by Property. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights 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 related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary—and not an admission—of liability.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt issued under the 11.75% Senior Secured Notes due April 1, 2019 (the "Secured Notes"), only the indenture trustee for the Secured Notes has been listed for purposes of Schedule D.

Certain claimants listed under Schedule E/F may have the right, pursuant to state law, to assert trade or mechanics' liens over the Debtors' leaseholds, as well as essential parts, machinery, and other equipment. As of the Petition Date, it is possible that a subset of vendors could assert such liens for certain prepetition goods or services. The Debtors reserve their right to supplement Schedule D with such parties should they assert and perfect such mechanics' or trade liens.

(f) **Schedule E/F – Creditors Who Have Unsecured Claims.**

Part 1 - Creditors with Priority Unsecured Claims. The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on December 1, 2017, the Bankruptcy Court entered the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 201], authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, reimbursable employee expenses and similar benefits. Additionally, on December 1, 2017, the Bankruptcy Court entered the *Final Order (I) Authorizing the Payment of Prepetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 204] authorizing the Debtors

to pay or honor certain prepetition obligations owed to taxing authorities. To the extent such claims have been paid or may be paid pursuant to further Bankruptcy Court order, they may not be included on Schedule E.

The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status.

Part 2 - Creditors with Nonpriority Unsecured Claims. The Debtors have made reasonable efforts to report all general unsecured claims against the Debtors on Schedule E/F, Part 2, 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 E/F, Part 2, 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 E/F, Part 2, 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 E/F, Part 2.

Schedule E/F, Part 2, 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 E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed in the Schedules and Statements. For the avoidance of doubt, where the named defendant is Armstrong Energy, Inc. ("Armstrong Energy") plus "et al.," the Debtors have listed such claim on Schedule E/F, Part 2, of Armstrong Energy. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule E/F, Part 2, for that Debtor.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include claims that may arise in connection with the rejection of any executory contracts and unexpired leases, if any, that may be or have been rejected.

As of the time of filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligations, to amend Schedules D and E/F if and as they receive such invoices.

Workers' Compensation Claims. The Debtors are subject to the Federal Mine Safety and Health Act of 1977, 30 U.S.C. § 901 *et seq.* (the "Black Lung Benefits Act") and other workers' compensation laws in the states in which they operate. Under the Black Lung Benefits 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. The Debtors are fully insured with respect to any claims that may arise under the Black Lung Benefits Act and applicable workers' compensation laws. As of the Petition Date, the Debtors had no prepetition liabilities with respect to either Black Lung Benefits Act liabilities or other workers' compensation liabilities.

(g) **Schedule G – Executory Contracts and Unexpired Leases.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreement, which documents may not be set forth in Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or, multiple, severable, or separate contracts. Furthermore, the Debtors reserve all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim.

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, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed therein shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed therein. 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.

The Debtors have included certain interests in real property 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.

The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Certain Debtors are guarantors and parties to guaranty agreements regarding the Debtors' Secured Notes. The guaranty obligations arising under these agreements are reflected on Schedules D and F only.

(h) **Schedule H – Co-Debtors.** For purposes of Schedule H, the Debtors have identified only the indenture trustee of the Secured Notes or counterparties that are subject to a guaranty are listed as Co-Debtors on Schedule H. In addition, the Debtors have identified and listed certain guarantees associated with the Debtors' executory contracts, unexpired leases, and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable. The Debtors have not listed any litigation-related Co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedule E/F.

6. **Specific Statements Disclosures.**

(a) **Statements, Part 1, Question 2 – Non-Business Revenue.** The Debtors record a non-material amount of certain transactions as other income in their financial records. Such transactions have been included in the response to Statements, Part 1, Question 2. These transactions are not related to the sale of coal but are related to the sale of surplus equipment, scrap metal and other sundry items.

(b) **Statements, Part 2, Question 3 – Payments and Transfers to Certain Creditors within 90 Days.** The dates set forth in the "Dates" 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 Armstrong Energy or its affiliates, 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 Armstrong Energy's Statements, Part 2, Question 3, except where otherwise noted in the response of a particular Debtor to Statements, Part 2, Question 3. In addition to the payments disclosed in response to this Question, 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 Question but the intercompany replenishment transactions are not.

Statements, Part 2, Question 4 – Payments and Transfers to Insiders. For a discussion of setoffs incurred by the Debtors, refer to paragraph 3(g) of these Global Notes. To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became and insider, the Debtors have only listed those payments made while such person was defined as an insider in Statements, Part 2, Question 4.

(c) **Statements, Part 2, Question 5 – Repossessions, Foreclosures and Returns.** The Debtors return damaged, unsatisfactory or out-of-specification raw materials and other goods to vendors in the ordinary course of business. These ordinary course returns have not been listed in SOFAs Part 2, Question 5.

(d) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs incurred by the Debtors, refer to paragraph 4(q) of these Global Notes.

(e) **Statements, Part 3 – Legal Actions or Assignments.** 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.

(f) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** The attachment to Question 11 on all Statements reflect payments to professionals[1] made from the Debtors' operating account, which is owned by Armstrong Energy, Inc., on behalf of the 9 Debtors on a consolidated basis. The Debtors believe that it would be an inefficient use of the assets of the Debtors' estates for the Debtors to allocate these payments on a Debtor-by-Debtor basis. The response to Question 11 in each of the Debtors' Statements thus refers to the attachment to Question 11 of Armstrong Energy's Statement.

(g) **Statements, Part 11, Question 21 – Property Held for Another.** The Debtors withhold or retain certain funds from employees for payment to certain governmental authorities. Such funds are not considered property of the Debtors' estate, and these amounts are not been listed under Statement Part 11, Question 21.

In the ordinary course of business, Armstrong Energy enters into consignment agreements on behalf of certain of the Debtors with some of their vendors. Under these 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. Title to the materials and supplies does not transfer to the Debtors, and the Debtors are not obligated to pay for the materials and supplies until they are placed in service. These consignment assets have not been listed in Statement Part 11, Question 21.

(h) **Statements, Part 12, Questions 22-24 – Details About Environmental Information.** The Debtors historically have operated in several locations across Kentucky. At some locations, the Debtors no longer have any active 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 all of the requested information that is responsive to Statements Part 12, Questions 22-24. The Debtors have provided responsive information for matters and issues that have arisen within the last three years, including matters and issues that the Debtors consider to have been resolved. This timeframe is consistent with requirements in state and federal coal mining regulations to include environmental violations from the previous three-year period in Surface Mining Control and Reclamation Act coal mining permit applications, revisions and renewals. This response does not include sites or proceedings related to non-environmental laws, such as occupational safety and health laws or transportation laws. This response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the

[1] Specifically, disclosures in Statements, Part 6, Question 11, include only payments made to: (a) Kirkland & Ellis LLP; (b) FTI Consulting, Inc.; (c) Armstrong Teasdale LLP; (d) MAEVA Group, LLC; (e) and Donlin Recano & Company, Inc.

Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws. This response also does not cover: (i) periodic information requests, investigations or inspections from governmental units concerning compliance with environmental laws; or (ii) routine reports and submissions concerning permitted discharges resulting from routine operations where such reports and submissions were made in compliance with regulatory requirements, such as monthly discharge monitoring reports.

(i) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in their Responses to Statement, Part 13, Question 26.

(j) **Statements, Part 13, Question 27 – Inventories.** The Debtors' policy concerning the counts of parts and supplies inventory does not include periodic counts of the entire inventory. Instead, cycle counts of portions of inventory are continuously taken. Thus, information concerning parts and supplies inventory counts are not included in the response to SOFAs Part 13, Question 27.

(k) **Statements, Part 13, Question 28 – Current Partners, Officers, Directors, and Shareholders.** The Debtors also incorporate by reference the *List of Equity Security Holders* filed as part of their Voluntary Petitions.

(l) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtors to their directors and officers are listed on the attachment to Question 4. Certain directors and executive officers of Armstrong Energy are also directors and executive officers of certain of Armstrong Energy's Debtor affiliates. To the extent payments to such individuals are not listed in the response to Question 4 on the Statements for such Debtor affiliates, they did not receive payment for their services as directors or executive officers of these entities. Certain of the Debtors' directors and executive officers received distributions net of tax withholdings in the year preceding the Petition Date. The amounts listed under Question 4 reflect the gross amounts paid to such directors and executive officers, rather than the net amounts after deducting for tax withholdings.

* * * * *

Fill in this information to identify the case:

Debtor name: Armstrong Coal Company, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 17-47549

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2017 to 11/1/2017	☑ Operating a business ☐ Other: _____	$82,448,137.91
For prior year:	From 1/1/2016 to 12/31/2016	☑ Operating a business ☐ Other: _____	$116,437,336.53
For the year before that:	From 1/1/2015 to 12/31/2015	☑ Operating a business ☐ Other: _____	$307,759,723.96

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2017 to 11/1/2017	RENT	$12,317.27
	From 1/1/2017 to 11/1/2017	ASSET SALE	$720,297.89
	From 1/1/2017 to 11/1/2017	TIMBER SALES	$46,232.90
	From 1/1/2017 to 11/1/2017	MISCELLANEOUS	$30,510.15

	From 1/1/2017	to 11/1/2017	DISCOUNT	$500.00
	From 1/1/2017	to 11/1/2017	_____	$0.00
For prior year:	From 1/1/2016	to 12/31/2016	RENT	$10,401.75
	From 1/1/2016	to 12/31/2016	ASSET SALE	$12,998.57
	From 1/1/2016	to 12/31/2016	TIMBER SALES	$98,329.51
	From 1/1/2016	to 12/31/2016	MISCELLANEOUS	$188,398.08
	From 1/1/2016	to 12/31/2016	_____	$0.00
	From 1/1/2016	to 12/31/2016	DISCOUNT	$3,303.00
For the year before that:	From 1/1/2015	to 12/31/2015	RENT	$20,560.75
	From 1/1/2015	to 12/31/2015	ASSET SALE	$266,365.30
	From 1/1/2015	to 12/31/2015	TIMBER SALES	$303,039.81
	From 1/1/2015	to 12/31/2015	MISCELLANEOUS	$4,692,745.58
	From 1/1/2015	to 12/31/2015	_____	$0.00
	From 1/1/2015	to 12/31/2015	_____	$0.00

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than $6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	10/20/2017	$761.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.2.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	10/6/2017	$1,566.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.3.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	9/29/2017	$9,672.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.4.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	9/22/2017	$772.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.5.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	9/8/2017	$783.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	9/1/2017	$98.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.7.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	8/25/2017	$10,899.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.8.	ADP, INC P.O. BOX 842875 BOSTON MA 02284-2875	8/11/2017	$789.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.9.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	10/20/2017	$3,831.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.10.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	10/13/2017	$4,036.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.11.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	10/6/2017	$4,200.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	9/29/2017	$3,637.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	9/22/2017	$7,903.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	9/8/2017	$4,116.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	9/1/2017	$3,980.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.16.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	8/25/2017	$7,051.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.17.	AGRIGRO FARM CENTER, INC. 100 AGRIGRO DRIVE HARTFORD KY 42347	8/11/2017	$7,304.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.18.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	10/27/2017	$3,489.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.19.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	10/20/2017	$10,700.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.20.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	10/13/2017	$5,307.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.21.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	10/6/2017	$7,194.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.22.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	9/29/2017	$3,419.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.23.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	9/22/2017	$2,685.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.24.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	9/15/2017	$7,623.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.25.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	9/8/2017	$3,061.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.26.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	9/1/2017	$4,713.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.27.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	8/25/2017	$861.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.28.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	8/18/2017	$17,000.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.29.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	8/11/2017	$5,694.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.30.	AIRGAS USA, LLC 2700 ANTON ROAD MADISONVILLE KY 42431	8/4/2017	$3,741.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.31.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	10/13/2017	$3,118.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.32.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	10/6/2017	$5,117.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.33.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	9/8/2017	$1,639.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.34.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	8/4/2017	$3,161.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.35.	AMERICAN HERITAGE LIFE INSURANCE CO 75 REMITTANCE DRIVE, SUITE 1791 DALLAS TX 75265-0514	10/13/2017	$15,986.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMPLOYEE BENEFITS

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.36.	AMERICAN HERITAGE LIFE INSURANCE CO 75 REMITTANCE DRIVE, SUITE 1791 DALLAS TX 75265-0514	9/1/2017	$11,214.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMPLOYEE BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.37.	AMERICAN HERITAGE LIFE INSURANCE CO 75 REMITTANCE DRIVE, SUITE 1791 DALLAS TX 75265-0514	8/4/2017	$11,382.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMPLOYEE BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.38.	AMERICAN HYDRAULICS & REBUILD 604 MAIN AVENUE LOGAN WV 25601	9/22/2017	$18,214.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.39.	AMERICAN HYDRAULICS & REBUILD 604 MAIN AVENUE LOGAN WV 25601	8/25/2017	$22,363.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.40.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	10/27/2017	$2,549.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.41.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	10/20/2017	$6,359.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.42.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	10/13/2017	$13,318.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.43.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	10/6/2017	$1,462.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.44.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	9/22/2017	$14,280.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.45.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	9/8/2017	$2,559.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.46.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	8/18/2017	$25,006.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.47.	ANCHOR HYDRAULICS 2856 ANTON ROAD MADISONVILLE KY 42431	8/11/2017	$9,767.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.48.	ASSOCIATED ENGINEERS, INC. 2740 NORTH MAIN STREET MADISONVILLE KY 42431	10/30/2017	$40,413.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.49.	ASSOCIATED ENGINEERS, INC. 2740 NORTH MAIN STREET MADISONVILLE KY 42431	10/20/2017	$45,065.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.50.	ASSOCIATED ENGINEERS, INC. 2740 NORTH MAIN STREET MADISONVILLE KY 42431	9/15/2017	$61,323.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.51.	ASSOCIATED ENGINEERS, INC. 2740 NORTH MAIN STREET MADISONVILLE KY 42431	8/18/2017	$38,116.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.52.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	10/20/2017	$4,761.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.53.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	10/13/2017	$11,252.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.54.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	10/6/2017	$9,824.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.55.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	9/22/2017	$4,666.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.56.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	9/8/2017	$24,217.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.57.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	9/1/2017	$4,912.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.58.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	8/25/2017	$15,537.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.59.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	8/18/2017	$4,761.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.60.	ASSOCIATED PALLET, INC. P O BOX 400 BREMEN KY 42325	8/4/2017	$5,690.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.61.	ASSOCIATED RAILROAD CONTACTORS, INC P O BOX 19246 LOUISVILLE KY 40259-0246	8/11/2017	$38,413.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.62.	AT&T P O BOX 105262 ATLANTA GA 30348-5262	10/27/2017	$3,530.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.63.	AT&T P O BOX 105262 ATLANTA GA 30348-5262	10/6/2017	$80.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.64.	AT&T P O BOX 105262 ATLANTA GA 30348-5262	9/22/2017	$3,025.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.65.	AT&T P O BOX 105262 ATLANTA GA 30348-5262	9/22/2017	$99.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.66.	AT&T P O BOX 105262 ATLANTA GA 30348-5262	9/1/2017	$80.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.67.	AT&T P O BOX 105262 ATLANTA GA 30348-5262	8/25/2017	$3,063.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.68.	AT&T P O BOX 105262 ATLANTA GA 30348-5262	8/25/2017	$99.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.69.	AT&T BUSINESS SERVICES P.O. BOX 5019 CAROL STREAM IL 60197-5019	10/6/2017	$17,109.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.70.	AT&T BUSINESS SERVICES P.O. BOX 5019 CAROL STREAM IL 60197-5019	9/8/2017	$17,109.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.71.	AT&T BUSINESS SERVICES P.O. BOX 5019 CAROL STREAM IL 60197-5019	8/4/2017	$13,012.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.72.	AT&T GLOBAL NETWORK SERVICES, LLC PO BOX 13134 NEWARK NJ 07101-5634	10/20/2017	$5,590.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.73.	AT&T GLOBAL NETWORK SERVICES, LLC PO BOX 13134 NEWARK NJ 07101-5634	9/22/2017	$5,590.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.74.	AT&T GLOBAL NETWORK SERVICES, LLC PO BOX 13134 NEWARK NJ 07101-5634	8/18/2017	$5,590.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.75.	AT&T MOBILITY PO BOX 1829 ALPHARETTA GA 30023-1829	10/20/2017	$3,946.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.76.	AT&T MOBILITY PO BOX 1829 ALPHARETTA GA 30023-1829	9/29/2017	$3,744.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.77.	AT&T MOBILITY PO BOX 1829 ALPHARETTA GA 30023-1829	8/25/2017	$4,863.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.78.	BELT TECH INDUSTRIAL, INC 2574 E 700 SOUTH WASHINGTON IN 47501	9/22/2017	$8,426.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.79.	BELT TECH INDUSTRIAL, INC 2574 E 700 SOUTH WASHINGTON IN 47501	8/18/2017	$542.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.80.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	10/20/2017	$27,404.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.81.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	10/13/2017	$16,772.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.82.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	10/6/2017	$12,958.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.83.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	9/29/2017	$5,755.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.84.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	9/22/2017	$27,388.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.85.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	9/15/2017	$4,904.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.86.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	9/8/2017	$13,363.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.87.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	9/1/2017	$19,581.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.88.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	8/18/2017	$6,034.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.89.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	8/11/2017	$12,167.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.90.	BLAIR TIRE SALES 1300 HWY 15 ISOM KY 41824	8/4/2017	$20,040.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.91.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	10/27/2017	$2,001.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.92.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	10/13/2017	$1,982.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.93.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	10/6/2017	$1,938.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.94.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	9/29/2017	$2,007.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.95.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	9/22/2017	$3,696.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.96.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	9/8/2017	$1,893.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.97.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	8/18/2017	$2,027.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.98.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	8/11/2017	$1,916.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.99.	BLUEGRASS MINE TOOL, INC 160 ENTERPRISE DRIVE MADISONVILLE KY 42431	8/4/2017	$2,048.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.100.	BOYD AND SONS MACHINERY, LLC 16 SOUTH 350 EAST WASHINGTON IN 47501	9/22/2017	$7,552.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.101.	BOYD AND SONS MACHINERY, LLC 16 SOUTH 350 EAST WASHINGTON IN 47501	9/8/2017	$9,169.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.102.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	10/20/2017	$1,634.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.103.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	10/6/2017	$13,481.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.104.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	9/22/2017	$320.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.105.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	9/8/2017	$10,812.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.106.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	8/25/2017	$208.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.107.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	8/18/2017	$16,230.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.108.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	8/11/2017	$1,351.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.109.	BRAKE SUPPLY CO., INC. 5501 FOUNDATION BLVD. EVANSVILLE IN 47725	8/4/2017	$3,984.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.110.	BRANDEIS MACHINERY & SUPPLY COMPANY PO BOX 32230 LOUISVILLE KY 40232	10/13/2017	$18,555.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.111.	BRANDEIS MACHINERY & SUPPLY COMPANY PO BOX 32230 LOUISVILLE KY 40232	10/6/2017	$17,792.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.112.	BRANDEIS MACHINERY & SUPPLY COMPANY PO BOX 32230 LOUISVILLE KY 40232	9/29/2017	$14,480.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.113.	BRENNTAG MIDSOUTH, INC. 3796 RELIABLE PARKWAY CHICAGO IL 60686-0037	9/29/2017	$10,675.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.114.	BRENNTAG MIDSOUTH, INC. 3796 RELIABLE PARKWAY CHICAGO IL 60686-0037	9/22/2017	$4,984.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.115.	BRIAN'S BATTERY, LLC 86 EPHIE DRIVE COLDIRON KY 40819	9/8/2017	$5,936.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.116.	BRIAN'S BATTERY, LLC 86 EPHIE DRIVE COLDIRON KY 40819	8/11/2017	$84,349.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.117.	BUCHANAN PUMP SERVICE & SUPPLY, INC PO BOX 827 POUND VA 24279	10/6/2017	$7,052.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.118.	BUCHANAN PUMP SERVICE & SUPPLY, INC PO BOX 827 POUND VA 24279	9/29/2017	$13,680.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.119.	BUCHANAN PUMP SERVICE & SUPPLY, INC PO BOX 827 POUND VA 24279	9/22/2017	$23,681.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.120.	BUCHANAN PUMP SERVICE & SUPPLY, INC PO BOX 827 POUND VA 24279	8/11/2017	$7,829.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.121.	BUCHANAN PUMP SERVICE & SUPPLY, INC PO BOX 827 POUND VA 24279	8/4/2017	$11,286.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.122.	CARROLL ENGINEERING CO. 424 E. WAVERLY STREET MORGANFIELD KY 42437	10/27/2017	$32,768.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.123.	CARROLL ENGINEERING CO. 424 E. WAVERLY STREET MORGANFIELD KY 42437	10/13/2017	$400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.124.	CARROLL ENGINEERING CO. 424 E. WAVERLY STREET MORGANFIELD KY 42437	10/6/2017	$4,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.125.	CARROLL ENGINEERING CO. 424 E. WAVERLY STREET MORGANFIELD KY 42437	9/29/2017	$3,022.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.126.	CARROLL ENGINEERING CO. 424 E. WAVERLY STREET MORGANFIELD KY 42437	9/15/2017	$42,009.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.127.	CARROLL ENGINEERING CO. 424 E. WAVERLY STREET MORGANFIELD KY 42437	9/1/2017	$8,990.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.128.	CARROLL ENGINEERING CO. 424 E. WAVERLY STREET MORGANFIELD KY 42437	8/11/2017	$5,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.129.	CAYCE MILL SUPPLY COMPANY, INC. 2225 PEMBROKE ROAD HOPKINSVILLE KY 42241	10/13/2017	$2,327.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.130.	CAYCE MILL SUPPLY COMPANY, INC. 2225 PEMBROKE ROAD HOPKINSVILLE KY 42241	9/29/2017	$494.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.131.	CAYCE MILL SUPPLY COMPANY, INC. 2225 PEMBROKE ROAD HOPKINSVILLE KY 42241	9/22/2017	$1,106.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.132.	CAYCE MILL SUPPLY COMPANY, INC. 2225 PEMBROKE ROAD HOPKINSVILLE KY 42241	9/8/2017	$2,356.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.133.	CAYCE MILL SUPPLY COMPANY, INC. 2225 PEMBROKE ROAD HOPKINSVILLE KY 42241	8/25/2017	$1,007.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.134.	CAYCE MILL SUPPLY COMPANY, INC. 2225 PEMBROKE ROAD HOPKINSVILLE KY 42241	8/11/2017	$707.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.135.	CENTRIFUGAL & MECHANICAL INDUSTRIES 24703 NETWORK PLACE CHICAGO IL 60673-1247	9/22/2017	$3,739.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.136.	CENTRIFUGAL & MECHANICAL INDUSTRIES 24703 NETWORK PLACE CHICAGO IL 60673-1247	8/4/2017	$14,430.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.137.	CHASE PUMP & EQUIPMENT PO BOX 812 HENDERSON KY 42419	10/13/2017	$9,387.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.138.	CHASE PUMP & EQUIPMENT PO BOX 812 HENDERSON KY 42419	10/6/2017	$30,639.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.139.	CHASE PUMP & EQUIPMENT PO BOX 812 HENDERSON KY 42419	9/22/2017	$822.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.140.	CHASE PUMP & EQUIPMENT PO BOX 812 HENDERSON KY 42419	9/1/2017	$2,513.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.141.	CHASE PUMP & EQUIPMENT PO BOX 812 HENDERSON KY 42419	8/18/2017	$2,346.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.142.	CHASE PUMP & EQUIPMENT PO BOX 812 HENDERSON KY 42419	8/11/2017	$2,108.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.143.	CLAY MACHINE WORKS, INC. PO BOX 465 CLAY KY 42404	10/6/2017	$16,258.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.144.	CLAY MACHINE WORKS, INC. PO BOX 465 CLAY KY 42404	9/22/2017	$2,491.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.145.	CLAY MACHINE WORKS, INC. PO BOX 465 CLAY KY 42404	9/1/2017	$29,593.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.146.	CLAY MACHINE WORKS, INC. PO BOX 465 CLAY KY 42404	8/25/2017	$6,965.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.147.	COLEMAN BROTHERS INC 4186 SR 85W CENTERTOWN KY 42328	10/6/2017	$34,192.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.148.	COLEMAN BROTHERS INC 4186 SR 85W CENTERTOWN KY 42328	9/22/2017	$16,703.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.149.	COLEMAN BROTHERS INC 4186 SR 85W CENTERTOWN KY 42328	9/15/2017	$7,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.150.	COLEMAN BROTHERS INC 4186 SR 85W CENTERTOWN KY 42328	9/8/2017	$30,383.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.151.	COLEMAN BROTHERS INC 4186 SR 85W CENTERTOWN KY 42328	8/11/2017	$9,290.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.152.	COLEMAN BROTHERS INC 4186 SR 85W CENTERTOWN KY 42328	8/4/2017	$2,243.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.153.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	10/27/2017	$13,053.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.154.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	10/20/2017	$3,593.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.155.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	10/13/2017	$3,140.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.156.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	9/15/2017	$11,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.157.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	9/8/2017	$9,973.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.158.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	9/1/2017	$103.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.159.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	8/18/2017	$2,240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.160.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	8/11/2017	$22,428.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.161.	CONN-WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740-5329	8/4/2017	$7,318.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.162.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	10/20/2017	$2,749.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.163.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	9/29/2017	$74.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.164.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	9/22/2017	$28,464.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.165.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	9/1/2017	$32.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.166.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	8/25/2017	$1,206.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.167.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	8/18/2017	$870.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.168.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	8/11/2017	$870.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.169.	CONSOLIDATED ELECTRICAL DISTRIBUTOR 1800 HILL VALLEY CIRCLE OWENSBORO KY 42303	8/4/2017	$1,724.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.170.	CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	10/20/2017	$3,813.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.171.	CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	10/6/2017	$5,963.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.172.	CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	9/22/2017	$3,950.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.173.	CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	9/1/2017	$508.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.174.	CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	8/18/2017	$4,243.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.175.	CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	8/11/2017	$2,946.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.176.	CONSTRUCTION MACHINERY CO. LLC 2235 RAGU DRIVE OWENSBORO KY 42303	8/4/2017	$3,031.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.177.	CROP PRODUCTION SERVICES, INC. - #3 PO BOX 186 BEAVER DAM KY 42320	10/13/2017	$1,958.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.178.	CROP PRODUCTION SERVICES, INC. - #3 PO BOX 186 BEAVER DAM KY 42320	9/8/2017	$2,403.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.179.	CROP PRODUCTION SERVICES, INC. - #3 PO BOX 186 BEAVER DAM KY 42320	8/25/2017	$2,403.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.180.	CRUCIBLE, LLC DBA TASSCO 25 WEST PARK CIRCLE BIRMINGHAM AL 35211	9/29/2017	$13,633.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.181.	CRUCIBLE, LLC DBA TASSCO 25 WEST PARK CIRCLE BIRMINGHAM AL 35211	9/8/2017	$4,733.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.182.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	10/27/2017	$1,087.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.183.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	10/20/2017	$2,139.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.184.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	10/13/2017	$3,048.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.185.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	10/6/2017	$1,595.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.186.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	9/29/2017	$2,784.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.187.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	9/22/2017	$4,200.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.188.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	9/8/2017	$609.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.189.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	9/1/2017	$2,179.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.190.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	8/18/2017	$852.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.191.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	8/11/2017	$1,613.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.192.	CUDA TOOLS, INC 3957 ANTON RD MADISONVILLE KY 42431	8/4/2017	$4,181.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.193.	CUSTOM ENGINEERING INC 656 HALL STREET CLAY KY 42404	10/20/2017	$7,763.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.194.	CUSTOM ENGINEERING INC 656 HALL STREET CLAY KY 42404	10/13/2017	$3,735.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.195.	CUSTOM ENGINEERING INC 656 HALL STREET CLAY KY 42404	9/29/2017	$11,058.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.196.	CUSTOM ENGINEERING INC 656 HALL STREET CLAY KY 42404	9/8/2017	$12,067.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.197.	CUSTOM ENGINEERING INC 656 HALL STREET CLAY KY 42404	8/4/2017	$7,346.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.198.	D-A LUBRICANT COMPANY 2066 LITTLE TURTLE COURT ROSS TOWNSHIP OH 45013	10/20/2017	$1,747.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.199.	D-A LUBRICANT COMPANY 2066 LITTLE TURTLE COURT ROSS TOWNSHIP OH 45013	10/6/2017	$2,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.200.	D-A LUBRICANT COMPANY 2066 LITTLE TURTLE COURT ROSS TOWNSHIP OH 45013	9/22/2017	$4,112.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.201.	DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	10/20/2017	$1,087.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.202.	DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	10/13/2017	$1,635.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.203.	DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	9/29/2017	$1,467.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.204.	DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	9/1/2017	$170.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.205.	DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	8/18/2017	$1,967.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.206.	DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	8/11/2017	$117.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.207.	DAPCO, INC. 11500 NEBO ROAD NEBO KY 42441	8/4/2017	$226.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.208.	DATE MINING SERVICES, LLC 1400 SOUTH MAIN STREET HARRISBURG IL 62946	9/29/2017	$8,844.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.209.	DATE MINING SERVICES, LLC 1400 SOUTH MAIN STREET HARRISBURG IL 62946	9/22/2017	$7,970.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.210.	DATE MINING SERVICES, LLC 1400 SOUTH MAIN STREET HARRISBURG IL 62946	9/8/2017	$162.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.211.	DATE MINING SERVICES, LLC 1400 SOUTH MAIN STREET HARRISBURG IL 62946	8/25/2017	$666.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.212.	DRIVES & CONTROLS SERVICES, INC 2003-D PATRIDGE TYLER TX 75701	10/6/2017	$10,161.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.213.	ELPERS TRUCK EQUIPMENT 8136 BAUMGART ROAD EVANSVILLE IN 47725	10/6/2017	$7,511.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.214.	ERIEZ MANUFACTURING CO. 2200 ASBURY RD ERIE PA 16506-1440	9/22/2017	$14,605.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.215.	EVAPAR 9000 N KENTUCKY AVE EVANSVILLE IN 47725	9/22/2017	$6,441.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.216.	EVAPAR 9000 N KENTUCKY AVE EVANSVILLE IN 47725	8/18/2017	$10,785.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.217.	EVAPAR 9000 N KENTUCKY AVE EVANSVILLE IN 47725	8/11/2017	$374.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.218.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	9/29/2017	$7,219.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.219.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	9/22/2017	$2,859.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.220.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	9/8/2017	$4,243.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.221.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	9/1/2017	$2,518.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.222.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	8/25/2017	$3,273.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.223.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	8/18/2017	$525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.224.	FIRST-LINE FIRE EXTINGUISHER CO 1333 N 8TH ST PADUCAH KY 42001-1032	8/4/2017	$754.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.225.	FL SMIDTH SALT LAKE CITY, INC. PO BOX 199 CHAPMANVILLE WV 25508	10/13/2017	$4,174.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.226.	FL SMIDTH SALT LAKE CITY, INC. PO BOX 199 CHAPMANVILLE WV 25508	10/6/2017	$4,023.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.227.	FL SMIDTH SALT LAKE CITY, INC. PO BOX 199 CHAPMANVILLE WV 25508	8/4/2017	$4,198.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.228.	FLANDERS ELECTRIC MOTOR SERVICE, IN 8101 BAUMGART ROAD EVANSVILLE IN 47724	10/20/2017	$7,058.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.229.	FLANDERS ELECTRIC MOTOR SERVICE, IN 8101 BAUMGART ROAD EVANSVILLE IN 47724	9/8/2017	$951.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.230.	FLANDERS ELECTRIC MOTOR SERVICE, IN 8101 BAUMGART ROAD EVANSVILLE IN 47724	8/11/2017	$1,838.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.231.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	10/27/2017	$3,539.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.232.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	10/27/2017	$430.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.233.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	10/20/2017	$26,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.234.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	10/13/2017	$1,159.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.235.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	9/29/2017	$31,804.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.236.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	9/15/2017	$458.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.237.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	9/8/2017	$24,826.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.238.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	8/18/2017	$239.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.239.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	8/11/2017	$105,730.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.240.	FLSMIDTH KREBS INC. PO BOX 934793 ATLANTA GA 31193-4793	8/4/2017	$2,360.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.241.	FLSMIDTH SALT LAKE CITY, INC. 7158 S. FLSMIDTH DRIVE MIDVALE UT 84047-5559	10/27/2017	$94,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.242.	FLSMIDTH SALT LAKE CITY, INC. 7158 S. FLSMIDTH DRIVE MIDVALE UT 84047-5559	10/20/2017	$59,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.243.	FLSMIDTH SALT LAKE CITY, INC. 7158 S. FLSMIDTH DRIVE MIDVALE UT 84047-5559	9/29/2017	$636.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.244.	FLSMIDTH SALT LAKE CITY, INC. 7158 S. FLSMIDTH DRIVE MIDVALE UT 84047-5559	9/8/2017	$59,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.245.	FLSMIDTH SALT LAKE CITY, INC. 7158 S. FLSMIDTH DRIVE MIDVALE UT 84047-5559	8/25/2017	$609.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.246.	FLSMIDTH SALT LAKE CITY, INC. 7158 S. FLSMIDTH DRIVE MIDVALE UT 84047-5559	8/11/2017	$59,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.247.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	10/20/2017	$272.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.248.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	10/6/2017	$1,941.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.249.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	9/29/2017	$13,555.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.250.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	9/22/2017	$5,024.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.251.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	9/1/2017	$21,474.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.252.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	8/25/2017	$9,292.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.253.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	8/18/2017	$53.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.254.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	8/11/2017	$63.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.255.	FLUID POWER SERVICES INC PO BOX 513 MADISONVILLE KY 42431	8/4/2017	$5,841.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.256.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	10/20/2017	$115.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.257.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	10/13/2017	$41,643.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.258.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	9/29/2017	$19,544.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.259.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	9/22/2017	$563.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.260.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	9/8/2017	$19,720.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.261.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	8/25/2017	$20,094.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.262.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	8/18/2017	$326.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.263.	FUCHS LUBRICANTS CO. 1800 E MACKEY FERRY RD. MT. VERNON IN 47620	8/11/2017	$22,072.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.264.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	10/27/2017	$2,064.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.265.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	10/13/2017	$706.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.266.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	9/29/2017	$706.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.267.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	9/22/2017	$1,389.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.268.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	9/8/2017	$2,092.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.269.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	9/1/2017	$868.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.270.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	8/25/2017	$1,129.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.271.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	8/18/2017	$1,389.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.272.	G.A. HELFRICH 12781 SOUTH COUNTY LINE RD WEST FRANKFORT IL 62896	8/4/2017	$700.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.273.	GARY PHILLIPS Address Intentionally Omitted	10/13/2017	$963.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EXPENSE REIMBURSEMENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.274.	GARY PHILLIPS Address Intentionally Omitted	9/1/2017	$5,275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EXPENSE REIMBURSEMENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.275.	GE TRANSPORTATION PARTS, LLC PO BOX 640343 PITTSBURGH PA 15264-0343	10/27/2017	$1,222.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.276.	GE TRANSPORTATION PARTS, LLC PO BOX 640343 PITTSBURGH PA 15264-0343	10/13/2017	$1,298.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.277.	GE TRANSPORTATION PARTS, LLC PO BOX 640343 PITTSBURGH PA 15264-0343	10/6/2017	$12,940.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.278.	GE TRANSPORTATION PARTS, LLC PO BOX 640343 PITTSBURGH PA 15264-0343	9/29/2017	$331.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.279.	GE TRANSPORTATION PARTS, LLC PO BOX 640343 PITTSBURGH PA 15264-0343	9/22/2017	$14,371.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.280.	GE TRANSPORTATION PARTS, LLC PO BOX 640343 PITTSBURGH PA 15264-0343	8/25/2017	$2,409.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.281.	GE TRANSPORTATION PARTS, LLC PO BOX 640343 PITTSBURGH PA 15264-0343	8/4/2017	$20,759.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.282.	GENERAL MINE CONTRACTING INC 29 NORTH MCKINLEY ST HENDERSON KY 42420	10/13/2017	$7,785.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.283.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	10/27/2017	$14,382.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.284.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	10/20/2017	$15,643.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.285.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	10/13/2017	$23,704.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.286.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	10/6/2017	$8,661.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.287.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	9/29/2017	$14,774.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.288.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	9/22/2017	$14,688.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.289.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	9/15/2017	$16,888.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.290.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	9/8/2017	$16,560.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.291.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	9/1/2017	$21,487.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.292.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	8/18/2017	$57,188.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.293.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	8/11/2017	$9,673.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.294.	GMS MINE REPAIR - MIDWEST PO BOX 2446 MT. LAKE PARK MD 21550	8/4/2017	$6,799.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.295.	GOULD ELECTRIC MOTOR 10779 MARK TWAIN ROAD WEST FRANKFORT IL 62896	9/8/2017	$2,944.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.296.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	10/27/2017	$3,178.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.297.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	10/6/2017	$3,300.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.298.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	9/22/2017	$7,311.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.299.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	9/15/2017	$13,519.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.300.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	8/25/2017	$20,765.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.301.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	8/18/2017	$1,692.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.302.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	8/11/2017	$11,152.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.303.	GREENVILLE QUARRIES & QUAL BLACKTOP 200 SOUTH CHERRY ST. GREENVILLE KY 42345	8/4/2017	$1,526.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.304.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	10/27/2017	$98,785.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.305.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	10/20/2017	$110,851.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.306.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	10/13/2017	$142,847.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.307.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	10/6/2017	$151,452.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.308.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	9/29/2017	$110,283.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.309.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	9/25/2017	$138,331.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.310.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	9/15/2017	$122,471.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.311.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	9/8/2017	$137,633.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.312.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	9/1/2017	$128,768.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.313.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	8/25/2017	$81,596.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.314.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	8/25/2017	$52,915.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.315.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	8/18/2017	$150,718.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.316.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	8/11/2017	$132,281.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.317.	HERITAGE PETROLEUM, LLC 516 NORTH 7TH AVENUE EVANSVILLE IN 47719	8/4/2017	$198,109.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.318.	HIBBS ELECTROMECHANICAL INC. 1300 INDUSTRIAL RD MADISONVILLE KY 42431	10/20/2017	$702.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.319.	HIBBS ELECTROMECHANICAL INC. 1300 INDUSTRIAL RD MADISONVILLE KY 42431	9/22/2017	$8,095.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.320.	HIBBS ELECTROMECHANICAL INC. 1300 INDUSTRIAL RD MADISONVILLE KY 42431	9/8/2017	$15,879.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.321.	HIBBS ELECTROMECHANICAL INC. 1300 INDUSTRIAL RD MADISONVILLE KY 42431	8/18/2017	$4,743.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.322.	HIBBS ELECTROMECHANICAL INC. 1300 INDUSTRIAL RD MADISONVILLE KY 42431	8/11/2017	$17,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.323.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	10/13/2017	$3,198.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.324.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	10/6/2017	$11,207.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.325.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	9/29/2017	$17,323.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.326.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	9/22/2017	$28,570.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.327.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	9/15/2017	$20,487.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.328.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	9/1/2017	$8,755.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.329.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	8/25/2017	$746.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.330.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	8/18/2017	$64.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.331.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	8/11/2017	$10,595.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.332.	HOME OIL & GAS CO PO BOX 397 HENDERSON KY 42416-0397	8/4/2017	$1,468.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.333.	INDUSTRIAL MACHINE SERVICES INC. 2360 ANTON ROAD MADISONVILLE KY 42431	10/13/2017	$3,327.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.334.	INDUSTRIAL MACHINE SERVICES INC. 2360 ANTON ROAD MADISONVILLE KY 42431	9/29/2017	$3,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.335.	INDUSTRIAL MACHINE SERVICES INC. 2360 ANTON ROAD MADISONVILLE KY 42431	9/8/2017	$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.336.	INDUSTRIAL MACHINE SERVICES INC. 2360 ANTON ROAD MADISONVILLE KY 42431	8/25/2017	$11,400.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.337.	INTERNATIONAL DRILLER'S SUPPLY CO. 2929 FOSTER CREIGHTON DRIVE NASHVILLE TN 37204	8/18/2017	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.338.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	10/13/2017	$905.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.339.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	9/29/2017	$1,204.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.340.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	9/22/2017	$6,295.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.341.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	9/8/2017	$1,187.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.342.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	8/25/2017	$248.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.343.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	8/18/2017	$791.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.344.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	8/11/2017	$1,596.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.345.	IRWIN MINE AND TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	8/4/2017	$456.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.346.	JENNCHEM, LLC LOCKBOX 640339 PITTSBURGH PA 15219	10/13/2017	$42,320.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.347.	JENNCHEM, LLC LOCKBOX 640339 PITTSBURGH PA 15219	10/6/2017	$46,770.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.348.	JENNCHEM, LLC LOCKBOX 640339 PITTSBURGH PA 15219	9/29/2017	$36,880.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.349.	JENNCHEM, LLC LOCKBOX 640339 PITTSBURGH PA 15219	8/25/2017	$61,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.350.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	10/27/2017	$105,716.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.351.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	10/20/2017	$231,451.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.352.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	10/13/2017	$163,419.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.353.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	10/6/2017	$259,645.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.354.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	9/29/2017	$403,319.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.355.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	9/22/2017	$85,951.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.356.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	9/15/2017	$284,913.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.357.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	9/8/2017	$320,465.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.358.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	9/1/2017	$163,973.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.359.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	8/18/2017	$155,642.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.360.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	8/11/2017	$291,456.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.361.	JENNMAR CORPORATION 271 GAWTHROP ROAD WINCHESTER KY 40391	8/4/2017	$237,544.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.362.	JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	10/6/2017	$336.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.363.	JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	9/22/2017	$2,046.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.364.	JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	9/1/2017	$57.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.365.	JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	8/25/2017	$178.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.366.	JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	8/18/2017	$2,289.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.367.	JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	8/11/2017	$491.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.368.	JIM WHITAKER TRUCKING INC. P.O. BOX 348 WHITE PLAINS KY 42464	8/4/2017	$2,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.369.	JONES SEPTIC SERVICE LLC 6592 US HIGHWAY 231 S CROMWELL KY 42333	10/6/2017	$3,402.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.370.	JONES SEPTIC SERVICE LLC 6592 US HIGHWAY 231 S CROMWELL KY 42333	9/22/2017	$3,402.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.371.	JONES SEPTIC SERVICE LLC 6592 US HIGHWAY 231 S CROMWELL KY 42333	9/8/2017	$3,402.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.372.	JOY GLOBAL MINING, LLC--CONSIGNMENT 1748 SOUTH MAIN STREET HENDERSON KY 42420	10/13/2017	$573,246.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.373.	JOY GLOBAL MINING, LLC--CONSIGNMENT 1748 SOUTH MAIN STREET HENDERSON KY 42420	9/8/2017	$443,544.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.374.	JOY GLOBAL MINING, LLC--CONSIGNMENT 1748 SOUTH MAIN STREET HENDERSON KY 42420	8/18/2017	$623,858.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.375.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	10/27/2017	$99,569.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.376.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	10/13/2017	$30,038.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.377.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	10/6/2017	$19,385.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.378.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	9/29/2017	$62,766.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.379.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	9/22/2017	$48,363.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.380.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	9/15/2017	$27,710.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.381.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	9/8/2017	$42,801.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.382.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	9/1/2017	$37,048.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.383.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	8/25/2017	$41,815.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.384.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	8/18/2017	$66,627.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.385.	JOY GLOBAL UNDERGROUND MINING, LLC 1748 SOUTH MAIN STREET HENDERSON KY 42420	8/4/2017	$22,177.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.386.	K & R REBUILD, LLC PO BOX 245 CROMONA KY 41810	10/27/2017	$19,470.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.387.	K & R REBUILD, LLC PO BOX 245 CROMONA KY 41810	10/13/2017	$17,112.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.388.	K & R REBUILD, LLC PO BOX 245 CROMONA KY 41810	9/15/2017	$9,616.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.389.	K & R REBUILD, LLC PO BOX 245 CROMONA KY 41810	9/1/2017	$30,673.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.390.	K & R REBUILD, LLC PO BOX 245 CROMONA KY 41810	8/18/2017	$21,233.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.391.	K & R REBUILD, LLC PO BOX 245 CROMONA KY 41810	8/4/2017	$13,680.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.392.	K&E TECHNICAL INC 1432 STATE HWY 37 S WEST FRANKFORT IL 62896	10/13/2017	$85.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.393.	K&E TECHNICAL INC 1432 STATE HWY 37 S WEST FRANKFORT IL 62896	10/6/2017	$4,062.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.394.	K&E TECHNICAL INC 1432 STATE HWY 37 S WEST FRANKFORT IL 62896	9/8/2017	$7,958.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.395.	K&E TECHNICAL INC 1432 STATE HWY 37 S WEST FRANKFORT IL 62896	8/18/2017	$12,810.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.396.	K&E TECHNICAL INC 1432 STATE HWY 37 S WEST FRANKFORT IL 62896	8/11/2017	$3,283.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.397.	K&E TECHNICAL INC 1432 STATE HWY 37 S WEST FRANKFORT IL 62896	8/4/2017	$695.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.398.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	10/27/2017	$3,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.399.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	10/13/2017	$3,230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.400.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	9/29/2017	$3,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.401.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	9/15/2017	$3,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.402.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	9/1/2017	$3,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.403.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	8/18/2017	$3,230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.404.	KAREN'S CLEANING SERVICES PO BOX 581 CENTERTOWN KY 42328	8/4/2017	$3,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.405.	KCTCS FOUNDATION, INC 300 N MAIN ST VERSAILLES KY 40383	10/13/2017	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.406.	KCTCS FOUNDATION, INC 300 N MAIN ST VERSAILLES KY 40383	9/22/2017	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.407.	KCTCS FOUNDATION, INC 300 N MAIN ST VERSAILLES KY 40383	8/18/2017	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.408.	KENERGY PO BOX 18 HENDERSON KY 42419-0018	10/13/2017	$568,172.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.409.	KENERGY PO BOX 18 HENDERSON KY 42419-0018	9/1/2017	$5,958.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.410.	KENERGY PO BOX 18 HENDERSON KY 42419-0018	8/25/2017	$211.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.411.	KENERGY PO BOX 18 HENDERSON KY 42419-0018	8/11/2017	$507,610.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.412.	KENERGY PO BOX 18 HENDERSON KY 42419-0018	8/4/2017	$5,999.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.413.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	10/20/2017	$516,577.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.414.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	10/20/2017	$29,403.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.415.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	10/20/2017	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.416.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	9/15/2017	$681,246.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.417.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	9/15/2017	$34,307.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.418.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	8/14/2017	$750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.419.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	8/11/2017	$667,948.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.420.	KENTUCKY STATE TREASURER FRANKFORT KY 40619-0007	8/11/2017	$34,748.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.421.	KENTUCKY UTILITIES PO BOX 9001954 LOUISVILLE KY 40290-1954	9/29/2017	$118,118.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.422.	KENTUCKY UTILITIES PO BOX 9001954 LOUISVILLE KY 40290-1954	9/8/2017	$58.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.423.	KENTUCKY UTILITIES PO BOX 9001954 LOUISVILLE KY 40290-1954	8/25/2017	$119,497.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.424.	KM SPECIALTY PUMPS & SYSTEMS, INC. 8055 SR 62W CHANDLER IN 47610	10/20/2017	$1,271.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.425.	KM SPECIALTY PUMPS & SYSTEMS, INC. 8055 SR 62W CHANDLER IN 47610	9/29/2017	$1,256.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.426.	KM SPECIALTY PUMPS & SYSTEMS, INC. 8055 SR 62W CHANDLER IN 47610	9/22/2017	$3,077.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.427.	KM SPECIALTY PUMPS & SYSTEMS, INC. 8055 SR 62W CHANDLER IN 47610	8/11/2017	$1,956.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.428.	KM SPECIALTY PUMPS & SYSTEMS, INC. 8055 SR 62W CHANDLER IN 47610	8/4/2017	$1,476.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.429.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	10/20/2017	$1,280.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.430.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	10/13/2017	$18,109.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.431.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	10/6/2017	$5,861.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.432.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	9/29/2017	$31,458.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.433.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	9/8/2017	$13,880.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.434.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	9/1/2017	$6,861.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.435.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	8/25/2017	$9,089.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.436.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	8/18/2017	$14,028.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.437.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	8/11/2017	$11,549.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.438.	LANCECO., INC. PO BOX 1252 MADISONVILLE KY 42431	8/4/2017	$6,031.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.439.	LOGAN CORPORATION PO BOX 5329 NITRO WV 25143-2506	10/20/2017	$1,932.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.440.	LOGAN CORPORATION PO BOX 5329 NITRO WV 25143-2506	10/13/2017	$866.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.441.	LOGAN CORPORATION PO BOX 5329 NITRO WV 25143-2506	10/6/2017	$1,701.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.442.	LOGAN CORPORATION PO BOX 5329 NITRO WV 25143-2506	9/22/2017	$6,031.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.443.	LOGAN CORPORATION PO BOX 5329 NITRO WV 25143-2506	8/25/2017	$6,787.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.444.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	10/27/2017	$1,851.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.445.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	10/20/2017	$302.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.446.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	10/13/2017	$224.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.447.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	10/6/2017	$1,445.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.448.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	9/29/2017	$1,068.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.449.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	9/22/2017	$980.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.450.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	9/8/2017	$812.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.451.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	9/1/2017	$1,385.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.452.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	8/25/2017	$1,012.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.453.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	8/18/2017	$231.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.454.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	8/11/2017	$957.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.455.	M & B AUTO PARTS 1340 SOUTH MAIN HARTFORD KY 42347	8/4/2017	$882.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.456.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	10/20/2017	$1,480.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.457.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	10/13/2017	$1,579.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.458.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	10/6/2017	$2,064.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.459.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	9/29/2017	$2,906.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.460.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	9/22/2017	$8,110.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.461.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	9/8/2017	$540.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.462.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	9/1/2017	$1,963.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.463.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	8/25/2017	$4,026.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.464.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	8/18/2017	$795.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.465.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	8/11/2017	$6,552.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.466.	MADISONVILLE AUTO PARTS 55 NORTH SCOTT STREET MADISONVILLE KY 42431	8/4/2017	$10,115.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.467.	MADISONVILLE PAVING COMPANY 2820 NORTH MAIN STREET MADISONVILLE KY 42431	8/18/2017	$18,150.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.468.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	10/27/2017	$25,179.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.469.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	10/13/2017	$24,059.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.470.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	10/6/2017	$2,793.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.471.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	9/29/2017	$2,246.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.472.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	9/22/2017	$23,292.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.473.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	9/8/2017	$58,456.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.474.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	9/1/2017	$4,556.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.475.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	8/25/2017	$604.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.476.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	8/18/2017	$2,694.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.477.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	8/11/2017	$8,431.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.478.	MADISONVILLE TIRE & RETREADING PO BOX 1593 MADISONVILLE KY 42431	8/4/2017	$2,420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.479.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	10/6/2017	$1,898.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.480.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	9/29/2017	$1,716.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.481.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	9/22/2017	$1,040.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.482.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	9/15/2017	$2,288.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.483.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	9/8/2017	$2,522.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.484.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	9/1/2017	$2,626.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.485.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	8/25/2017	$2,106.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.486.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	8/18/2017	$2,028.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.487.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	8/11/2017	$1,846.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.488.	MARLIN DAUGHERTY STEAM CLEANING P.O. BOX 57 CENTERTOWN KY 42328	8/4/2017	$2,002.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.489.	MARTIN ENGINEERING ONE MARTIN PLACE NEPONSET IL 61345-2947	10/27/2017	$601.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.490.	MARTIN ENGINEERING ONE MARTIN PLACE NEPONSET IL 61345-2947	10/13/2017	$788.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.491.	MARTIN ENGINEERING ONE MARTIN PLACE NEPONSET IL 61345-2947	10/6/2017	$7,860.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.492.	MARTIN ENGINEERING ONE MARTIN PLACE NEPONSET IL 61345-2947	9/29/2017	$345.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.493.	MARTIN ENGINEERING ONE MARTIN PLACE NEPONSET IL 61345-2947	8/25/2017	$480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.494.	MCCOY & MCCOY LABORATORIES, INC. 825 INDUSTRIAL ROAD MADISONVILLE KY 42431	10/20/2017	$5,462.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.495.	MCCOY & MCCOY LABORATORIES, INC. 825 INDUSTRIAL ROAD MADISONVILLE KY 42431	9/22/2017	$3,498.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.496.	MCCOY & MCCOY LABORATORIES, INC. 825 INDUSTRIAL ROAD MADISONVILLE KY 42431	9/1/2017	$388.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.497.	MCCOY & MCCOY LABORATORIES, INC. 825 INDUSTRIAL ROAD MADISONVILLE KY 42431	8/18/2017	$12,396.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.498.	MCLANAHAN CORPORATION 200 WALL STREET HOLLIDAYSBURG PA 16648	10/6/2017	$614.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.499.	MCLANAHAN CORPORATION 200 WALL STREET HOLLIDAYSBURG PA 16648	9/22/2017	$4,600.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.500.	MCLANAHAN CORPORATION 200 WALL STREET HOLLIDAYSBURG PA 16648	8/25/2017	$1,989.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.501.	MCLANAHAN CORPORATION 200 WALL STREET HOLLIDAYSBURG PA 16648	8/11/2017	$7,927.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.502.	MCLANAHAN CORPORATION 200 WALL STREET HOLLIDAYSBURG PA 16648	8/4/2017	$9,218.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.503.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	10/27/2017	$1,408.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.504.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	10/20/2017	$46.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.505.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	10/13/2017	$1,340.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.506.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	10/6/2017	$1,420.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.507.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	9/29/2017	$1,077.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.508.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	9/22/2017	$3,132.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.509.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	9/8/2017	$1,610.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.510.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	9/1/2017	$265.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.511.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	8/25/2017	$915.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.512.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	8/18/2017	$1,801.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.513.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	8/11/2017	$418.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.514.	MCMASTER-CARR PO BOX 94930 CLEVELAND OH 44101-4930	8/4/2017	$874.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.515.	MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	10/13/2017	$118.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.516.	MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	9/29/2017	$491.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.517.	MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	9/22/2017	$2,326.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.518.	MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	9/8/2017	$508.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.519.	MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	9/1/2017	$1,322.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.520.	MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	8/18/2017	$392.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.521.	MIDWEST BATTERY AND SUPPLY INC. 1107 SOUTH MAIN MADISONVILLE KY 42431	8/4/2017	$1,694.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.522.	MINE AND MILL SUPPLY CO, LLC PO BOX 189 DAWSON SPRINGS KY 42408	10/13/2017	$18,155.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.523.	MINE AND MILL SUPPLY CO, LLC PO BOX 189 DAWSON SPRINGS KY 42408	9/29/2017	$34,096.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.524.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	10/27/2017	$277,444.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.525.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	10/13/2017	$95,387.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.526.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	10/6/2017	$127,107.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.527.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	9/29/2017	$247,180.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.528.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	9/15/2017	$201,829.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.529.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	9/15/2017	$10,240.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.530.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	9/8/2017	$167,640.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.531.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	9/8/2017	$7,268.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.532.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	9/1/2017	$94,080.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.533.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	9/1/2017	$3,216.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.534.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	8/25/2017	$58,027.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.535.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	8/18/2017	$222,064.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.536.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	8/18/2017	$8,858.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.537.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	8/11/2017	$146,082.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.538.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	8/11/2017	$6,777.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.539.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	8/4/2017	$116,543.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.540.	MINE EQUIPMENT & MILL SUPPLY 4 N.W. 2ND STREET, SECOND FLOOR EVANSVILLE IN 47708	8/4/2017	$16,748.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.541.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	10/27/2017	$6,014.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.542.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	10/13/2017	$7,809.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.543.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	10/6/2017	$5,130.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.544.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	9/29/2017	$4,535.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.545.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	9/22/2017	$3,780.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.546.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	9/15/2017	$5,655.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.547.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	9/8/2017	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.548.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	9/1/2017	$9,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.549.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	8/18/2017	$26,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.550.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	8/11/2017	$21,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.551.	MINE SITE TECHNOLOGIES USA, INC. 13301 W 43RD DRIVE UNIT #15 GOLDEN CO 80403	8/4/2017	$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.552.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	10/20/2017	$870.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.553.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	10/13/2017	$2,967.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.554.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	10/6/2017	$3,720.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.555.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	9/29/2017	$1,177.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.556.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	9/22/2017	$2,589.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.557.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	9/15/2017	$446.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.558.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	9/8/2017	$122.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.559.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	9/1/2017	$6,882.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.560.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	8/25/2017	$79.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.561.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	8/18/2017	$676.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.562.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	8/11/2017	$265.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.563.	MINESAFE ELECTRONICS INC 501 NORTH ADAMS ST. STURGIS KY 42459	8/4/2017	$1,157.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.564.	MOTION INDUSTRIES 2544 MJM INDUSTRIAL DRIVE EVANSVILLE IN 47715-8525	9/8/2017	$9,006.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.565.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	10/20/2017	$2,275.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.566.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	10/13/2017	$2,775.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.567.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	10/6/2017	$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.568.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	9/29/2017	$2,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.569.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	9/22/2017	$2,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.570.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	9/15/2017	$2,875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.571.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	9/8/2017	$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.572.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	9/1/2017	$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.573.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	8/25/2017	$2,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.574.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	8/18/2017	$2,550.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.575.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	8/11/2017	$2,225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.576.	N & H STEAMING, LLC 1940 BARDS HILL ROAD GREENVILLE KY 42345	8/4/2017	$2,425.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.577.	NALCO COMPANY 4510 PENNSYLVANIA AVE STE F CHARLESTON WV 25302	8/18/2017	$3,585.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.578.	NALCO COMPANY 4510 PENNSYLVANIA AVE STE F CHARLESTON WV 25302	8/11/2017	$66,893.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.579.	NALCO COMPANY 4510 PENNSYLVANIA AVE STE F CHARLESTON WV 25302	8/9/2017	$9,021.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.580.	NALCO COMPANY 4510 PENNSYLVANIA AVE STE F CHARLESTON WV 25302	8/4/2017	$16,629.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.581.	OFFICE OF SURFACE MINING PO BOX 979068 ST. LOUIS MO 63197-9000	10/27/2017	$196,955.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.582.	ONE HEALTH @ WORK MADISONVILLE 444 SOUTH MAIN STREET MADISONVILLE KY 42431	10/13/2017	$1,187.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.583.	ONE HEALTH @ WORK MADISONVILLE 444 SOUTH MAIN STREET MADISONVILLE KY 42431	9/22/2017	$1,955.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.584.	ONE HEALTH @ WORK MADISONVILLE 444 SOUTH MAIN STREET MADISONVILLE KY 42431	8/11/2017	$5,185.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.585.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	10/20/2017	$2,470.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.586.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	10/13/2017	$349.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.587.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	10/6/2017	$12,185.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.588.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	9/29/2017	$708.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.589.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	9/22/2017	$9,063.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.590.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	9/15/2017	$10,715.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.591.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	9/1/2017	$5,843.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.592.	O'NEAL STEEL, INC. 1323 BURCH DRIVE EVANSVILLE IN 47725	8/11/2017	$3,684.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.593.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	10/27/2017	$5,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.594.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	10/13/2017	$11,908.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.595.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	10/6/2017	$22,288.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.596.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	9/29/2017	$5,560.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.597.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	9/22/2017	$15,450.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.598.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	9/8/2017	$3,801.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.599.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	9/1/2017	$9,600.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.600.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	8/25/2017	$36,521.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.601.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	8/18/2017	$25,370.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.602.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	8/11/2017	$7,462.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.603.	OVERLAND CONVEYING SYSTEMS PO BOX 434 MADISONVILLE KY 42431	8/4/2017	$18,839.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.604.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	10/20/2017	$2,940.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.605.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	10/13/2017	$2,940.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.606.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	10/6/2017	$2,760.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.607.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	9/29/2017	$4,640.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.608.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	9/22/2017	$1,060.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.609.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	9/15/2017	$3,060.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.610.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	9/8/2017	$4,360.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.611.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	9/1/2017	$5,660.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.612.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	8/18/2017	$3,020.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.613.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	8/11/2017	$2,640.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.614.	PADUCAH AND LOUISVILLE RAILWAY PO BOX 403076 ATLANTA GA 30384	8/4/2017	$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.615.	PIONEER CONVEYOR,LLC 224 MOYERS ROAD BRUCETON MILLS WV 26525	9/8/2017	$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.616.	PIONEER CONVEYOR,LLC 224 MOYERS ROAD BRUCETON MILLS WV 26525	8/25/2017	$13,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.617.	POLYDECK SCREEN CORPORATION 1790 DEWBERRY ROAD SPARTANBURG SC 29307	10/6/2017	$2,659.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.618.	POLYDECK SCREEN CORPORATION 1790 DEWBERRY ROAD SPARTANBURG SC 29307	9/22/2017	$388.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.619.	POLYDECK SCREEN CORPORATION 1790 DEWBERRY ROAD SPARTANBURG SC 29307	8/18/2017	$5,400.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.620.	POWER PLAN 13090 AIKEN ROAD LOUISVILLE KY 40223	9/29/2017	$1,509.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.621.	POWER PLAN 13090 AIKEN ROAD LOUISVILLE KY 40223	9/22/2017	$9,253.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.622.	POWER PLAN 13090 AIKEN ROAD LOUISVILLE KY 40223	9/15/2017	$5,775.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.623.	POWER PLAN 13090 AIKEN ROAD LOUISVILLE KY 40223	8/25/2017	$16,946.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.624.	POWER PLAN 13090 AIKEN ROAD LOUISVILLE KY 40223	8/18/2017	$11,001.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.625.	POWER PLAN 13090 AIKEN ROAD LOUISVILLE KY 40223	8/4/2017	$1,523.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.626.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	10/13/2017	$5,711.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.627.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	10/6/2017	$2,721.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.628.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	9/22/2017	$7,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.629.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	9/8/2017	$6,666.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.630.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	8/25/2017	$7,294.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.631.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	8/18/2017	$3,974.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.632.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	8/11/2017	$2,462.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.633.	POWER TECHNOLOGIES, LLC 605 EAST IL STREET PETERSBURG IN 47567	8/4/2017	$6,205.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.634.	PREDICTIVE COMPLIANCE, INC. 1940 BLAKET ST SUITE 105A DENVER CO 80202	9/8/2017	$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.635.	PRUDENTIAL LIFE INSURANCE COMPANY PO BOX 101241 ATLANTA GA 30392-1241	10/13/2017	$36,221.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.636.	PRUDENTIAL LIFE INSURANCE COMPANY PO BOX 101241 ATLANTA GA 30392-1241	9/22/2017	$35,856.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.637.	PRUDENTIAL LIFE INSURANCE COMPANY PO BOX 101241 ATLANTA GA 30392-1241	8/18/2017	$38,532.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.638.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	10/27/2017	$7,081.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.639.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	10/20/2017	$21,937.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.640.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	10/13/2017	$7,261.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.641.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	10/6/2017	$21,963.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.642.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	9/29/2017	$14,343.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.643.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	9/15/2017	$22,125.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.644.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	9/8/2017	$7,207.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.645.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	9/1/2017	$7,363.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.646.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	8/25/2017	$29,652.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.647.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	8/18/2017	$14,757.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.648.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	8/11/2017	$7,507.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.649.	QUALITY MAGNETITE, LLC 2620 US RT 52 KENOVA WV 25530	8/4/2017	$21,781.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.650.	R.F. ROBERTS CONSTRUCTION CO., INC. P.O. BOX 158 PROVIDENCE KY 42450	9/22/2017	$1,440.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.651.	R.F. ROBERTS CONSTRUCTION CO., INC. P.O. BOX 158 PROVIDENCE KY 42450	9/8/2017	$1,980.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.652.	R.F. ROBERTS CONSTRUCTION CO., INC. P.O. BOX 158 PROVIDENCE KY 42450	8/25/2017	$2,160.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.653.	R.F. ROBERTS CONSTRUCTION CO., INC. P.O. BOX 158 PROVIDENCE KY 42450	8/18/2017	$2,070.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.654.	R.F. ROBERTS CONSTRUCTION CO., INC. P.O. BOX 158 PROVIDENCE KY 42450	8/11/2017	$1,170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.655.	R.F. ROBERTS CONSTRUCTION CO., INC. P.O. BOX 158 PROVIDENCE KY 42450	8/4/2017	$1,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.656.	RAY JONES TRUCKING, INC 3296 SR 181 SOUTH GREENVILLE KY 42345	10/6/2017	$1,971.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.657.	RAY JONES TRUCKING, INC 3296 SR 181 SOUTH GREENVILLE KY 42345	9/8/2017	$332.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.658.	REPUBLIC SERVICES DBA B&J SANITATIO 100 ELLIS SMEATHERS RD. OWENSBORO KY 42303	10/13/2017	$6,471.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.659.	REPUBLIC SERVICES DBA B&J SANITATIO 100 ELLIS SMEATHERS RD. OWENSBORO KY 42303	10/6/2017	$3,092.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.660.	REPUBLIC SERVICES DBA B&J SANITATIO 100 ELLIS SMEATHERS RD. OWENSBORO KY 42303	9/1/2017	$8,150.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.661.	REPUBLIC SERVICES DBA B&J SANITATIO 100 ELLIS SMEATHERS RD. OWENSBORO KY 42303	8/4/2017	$6,950.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.662.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	10/27/2017	$1,240.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.663.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	10/20/2017	$5,007.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.664.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	10/13/2017	$3,203.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.665.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	10/6/2017	$2,182.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.666.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	9/29/2017	$723.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.667.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	9/22/2017	$5,955.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.668.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	9/8/2017	$6,802.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.669.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	9/1/2017	$4,495.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.670.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	8/18/2017	$2,249.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.671.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	8/11/2017	$1,200.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.672.	REXEL, INC 347 THOMPSON AVENUE MADISONVILLE KY 42431	8/4/2017	$1,506.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.673.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	10/13/2017	$1,439.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.674.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	10/6/2017	$5,400.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.675.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	9/22/2017	$3,753.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.676.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	9/1/2017	$14,175.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.677.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	8/25/2017	$14,471.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.678.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	8/18/2017	$33,814.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.679.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	8/11/2017	$15,008.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.680.	RICHWOOD INDUSTRIES INC. 707 WEST 7TH STREET HUNTINGTON WV 25704	8/4/2017	$14,494.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.681.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	10/20/2017	$11,316.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.682.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	10/13/2017	$9,671.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.683.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	10/6/2017	$6,526.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.684.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	9/29/2017	$7,968.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.685.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	9/22/2017	$8,735.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.686.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	9/15/2017	$13,720.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.687.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	9/8/2017	$16,045.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.688.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	9/1/2017	$12,880.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.689.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	8/25/2017	$5,715.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.690.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	8/18/2017	$12,144.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.691.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	8/11/2017	$16,186.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.692.	ROGERS GROUP, INC. 10234 HOPKINSVILLE RD PRINCETON KY 42445	8/4/2017	$13,793.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.693.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	10/27/2017	$2,582.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.694.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	10/20/2017	$1,320.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.695.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	10/13/2017	$8,548.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.696.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	10/6/2017	$2,461.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.697.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	9/29/2017	$6,394.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.698.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	9/22/2017	$22,470.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.699.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	9/8/2017	$2,370.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.700.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	9/1/2017	$4,121.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.701.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	8/25/2017	$6,222.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.702.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	8/18/2017	$11,853.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.703.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	8/11/2017	$8,418.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.704.	ROYAL BRASS & HOSE 2856 ANTON ROAD MADISONVILLE KY 42431	8/4/2017	$11,993.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.705.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	10/27/2017	$12,274.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.706.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	10/20/2017	$8,678.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.707.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	10/13/2017	$8,840.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.708.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	10/6/2017	$14,958.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.709.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	9/29/2017	$10,080.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.710.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	9/22/2017	$9,918.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.711.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	9/15/2017	$14,878.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.712.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	9/8/2017	$7,439.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.713.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	9/1/2017	$7,439.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.714.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	8/25/2017	$10,080.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.715.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	8/18/2017	$15,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.716.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	8/11/2017	$7,439.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.717.	RUBY CONCRETE COMPANY 134 NORTH DEMPSEY STREET MADISONVILLE KY 42431	8/4/2017	$11,400.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.718.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	10/27/2017	$57,763.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.719.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	10/6/2017	$22,114.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.720.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	9/29/2017	$26,555.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.721.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	9/22/2017	$42,624.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.722.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	9/15/2017	$21,871.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.723.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	9/1/2017	$30,892.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.724.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	8/25/2017	$20,778.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.725.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	8/18/2017	$22,750.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.726.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	8/11/2017	$14,737.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.727.	S & L INDUSTRIES, LLC 234 STATE ROUTE 109 NORTH CLAY KY 42404	8/4/2017	$16,719.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.728.	S & S URETHANE, INC 1100 W. WASHINGTON FARINA IL 62838	9/29/2017	$3,162.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.729.	S & S URETHANE, INC 1100 W. WASHINGTON FARINA IL 62838	9/1/2017	$14,236.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.730.	S & S URETHANE, INC 1100 W. WASHINGTON FARINA IL 62838	8/4/2017	$343.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.731.	SERVICE RADIATOR, INC. 75 DEMPSEY STREET MADISONVILLE KY 42431	10/13/2017	$1,378.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.732.	SERVICE RADIATOR, INC. 75 DEMPSEY STREET MADISONVILLE KY 42431	9/22/2017	$2,327.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.733.	SERVICE RADIATOR, INC. 75 DEMPSEY STREET MADISONVILLE KY 42431	9/1/2017	$2,190.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.734.	SERVICE RADIATOR, INC. 75 DEMPSEY STREET MADISONVILLE KY 42431	8/18/2017	$2,809.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.735.	SERVICE RADIATOR, INC. 75 DEMPSEY STREET MADISONVILLE KY 42431	8/11/2017	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.736.	SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM IL 60132-2501	10/20/2017	$57,784.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.737.	SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM IL 60132-2501	10/6/2017	$4,174.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.738.	SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM IL 60132-2501	9/15/2017	$55,739.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.739.	SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM IL 60132-2501	8/18/2017	$53,866.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.740.	SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM IL 60132-2501	8/11/2017	$543.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.741.	SHAW HEAVY EQUIPMENT REPAIR, INC. 404 EAST 4TH STREET SPARTA IL 62286	9/22/2017	$7,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.742.	SHAW HEAVY EQUIPMENT REPAIR, INC. 404 EAST 4TH STREET SPARTA IL 62286	9/8/2017	$7,195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.743.	SMITH-MANUS 2307 RIVER ROAD, SUITE 200 LOUISVILLE KY 40206-5005	10/13/2017	$5,848.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.744.	SMITH-MANUS 2307 RIVER ROAD, SUITE 200 LOUISVILLE KY 40206-5005	9/22/2017	$15,876.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.745.	SMITH-MANUS 2307 RIVER ROAD, SUITE 200 LOUISVILLE KY 40206-5005	9/15/2017	$15,415.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
3.746.	SOLENIS LLC BEAVER VALLEY ROAD, SUITE 500 WILMINGTON DE 19803	10/27/2017	$33,004.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.747.	SOLENIS LLC BEAVER VALLEY ROAD, SUITE 500 WILMINGTON DE 19803	9/15/2017	$6,426.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.748.	SOLENIS LLC BEAVER VALLEY ROAD, SUITE 500 WILMINGTON DE 19803	9/8/2017	$10,090.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
3.749.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	10/27/2017	$2,273.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.750.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	10/20/2017	$206.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.751.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	10/13/2017	$2,380.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.752.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	10/6/2017	$9,779.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.753.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	9/29/2017	$8,181.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.754.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	9/22/2017	$6,327.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.755.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	9/8/2017	$6,836.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.756.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	9/1/2017	$6,785.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.757.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	8/18/2017	$1,330.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.758.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	8/11/2017	$2,356.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.759.	SPECIAL MINE SERVICES 2180 HWY 70 WEST CENTRAL CITY KY 42330	8/4/2017	$19,268.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.760.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	10/20/2017	$1,134.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.761.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	10/13/2017	$2,005.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.762.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	9/29/2017	$596.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.763.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	9/22/2017	$2,376.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.764.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	9/8/2017	$843.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.765.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	9/1/2017	$168.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.766.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	8/25/2017	$953.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.767.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	8/18/2017	$1,406.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.768.	STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	8/11/2017	$1,098.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.769.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	10/13/2017	$2,731.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.770.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	10/6/2017	$639.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.771.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	9/29/2017	$2,490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.772.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	9/22/2017	$4,914.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.773.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	9/1/2017	$2,457.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.774.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	8/18/2017	$3,590.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.775.	STAR INDUSTRIAL SUPPLY, INC. PO BOX 1678 MADISONVILLE KY 42431	8/11/2017	$1,250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.776.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	10/27/2017	$15,347.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.777.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	10/13/2017	$10,109.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.778.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	10/6/2017	$12,352.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.779.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	9/29/2017	$12,985.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.780.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	9/22/2017	$16,478.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.781.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	9/15/2017	$17,001.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.782.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	9/8/2017	$25,432.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.783.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	9/1/2017	$16,039.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.784.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	8/25/2017	$6,626.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.785.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	8/18/2017	$21,598.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.786.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	8/11/2017	$26,231.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.787.	STAR MINE SERVICES, INC PO BOX 571 MADISONVILLE KY 42431	8/4/2017	$25,112.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.788.	STRATA SAFETY PRODUCTS, LLC 8995 ROSWELL ROAD SUITE 200 SANDY SPRINGS GA 30350	10/6/2017	$4,251.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.789.	STRATA SAFETY PRODUCTS, LLC 8995 ROSWELL ROAD SUITE 200 SANDY SPRINGS GA 30350	8/18/2017	$3,294.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.790.	SUPERIOR METAL WORKS MACHINE PO BOX 1648 MADISONVILLE KY 42431	9/29/2017	$2,734.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.791.	SUPERIOR METAL WORKS MACHINE PO BOX 1648 MADISONVILLE KY 42431	9/1/2017	$8,949.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.792.	SUPERIOR METAL WORKS MACHINE PO BOX 1648 MADISONVILLE KY 42431	8/11/2017	$400.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.793.	SUPERIOR METAL WORKS MACHINE PO BOX 1648 MADISONVILLE KY 42431	8/4/2017	$4,765.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.794.	TAZZ CONVEYOR CORPORATION 208 WALNUT STREET NORTH TAZEWELL VA 24630	8/11/2017	$11,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.795.	THE VERNON CORPORATION PO BOX 246 BOONEVILLE IN 47601	9/8/2017	$385.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.796.	THE VERNON CORPORATION PO BOX 246 BOONEVILLE IN 47601	8/25/2017	$18,337.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.797.	THE VERNON CORPORATION PO BOX 246 BOONEVILLE IN 47601	8/18/2017	$47.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.798.	THE VERNON CORPORATION PO BOX 246 BOONEVILLE IN 47601	8/11/2017	$32,906.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.799.	THE VERNON CORPORATION PO BOX 246 BOONEVILLE IN 47601	8/4/2017	$80.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.800.	THERMO ENVIRONMENTAL INST., LLC 27 FORGE PARKWAY FRANKLIN MA 02038	10/20/2017	$737.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.801.	THERMO ENVIRONMENTAL INST., LLC 27 FORGE PARKWAY FRANKLIN MA 02038	10/6/2017	$1,753.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.802.	THERMO ENVIRONMENTAL INST., LLC 27 FORGE PARKWAY FRANKLIN MA 02038	9/22/2017	$3,944.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.803.	THERMO ENVIRONMENTAL INST., LLC 27 FORGE PARKWAY FRANKLIN MA 02038	9/15/2017	$2,233.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.804.	THERMO ENVIRONMENTAL INST., LLC 27 FORGE PARKWAY FRANKLIN MA 02038	8/4/2017	$3,131.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.805.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	10/20/2017	$4,173.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.806.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	10/13/2017	$930.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.807.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	10/6/2017	$229.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.808.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	9/29/2017	$421.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.809.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	9/22/2017	$5,727.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.810.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	9/8/2017	$2,673.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.811.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	9/1/2017	$3,010.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.812.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	8/25/2017	$2,793.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.813.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	8/18/2017	$518.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.814.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	8/11/2017	$1,471.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.815.	TRI-STATE BEARING CO., INC. 1115 ISLAND FORD ROAD MADISONVILLE KY 42431	8/4/2017	$1,201.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.816.	TRIVACO 2615 ARBOR TECH DRIVE HEBRON KY 41048	10/13/2017	$2,275.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.817.	TRIVACO 2615 ARBOR TECH DRIVE HEBRON KY 41048	9/22/2017	$1,581.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.818.	TRIVACO 2615 ARBOR TECH DRIVE HEBRON KY 41048	9/8/2017	$1,749.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.819.	TRIVACO 2615 ARBOR TECH DRIVE HEBRON KY 41048	9/1/2017	$969.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.820.	TRUSTMARK VOLUNTARY BENEFIT SOL 75 REMITTANCE DRIVE, SUITE 1791 CHICAGO IL 60675-1791	10/13/2017	$3,099.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMPLOYEE BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.821.	TRUSTMARK VOLUNTARY BENEFIT SOL 75 REMITTANCE DRIVE, SUITE 1791 CHICAGO IL 60675-1791	9/1/2017	$2,066.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMPLOYEE BENEFITS

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.822.	TRUSTMARK VOLUNTARY BENEFIT SOL 75 REMITTANCE DRIVE, SUITE 1791 CHICAGO IL 60675-1791	8/4/2017	$2,099.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: EMPLOYEE BENEFITS
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.823.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$12,173.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.824.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$2,047.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.825.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$1,818.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.826.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$1,741.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.827.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$1,551.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.828.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$1,395.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.829.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$1,176.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.830.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/20/2017	$901.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.831.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/13/2017	$12,947.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.832.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/13/2017	$2,205.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.833.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/13/2017	$264.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.834.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/6/2017	$8,199.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.835.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/6/2017	$3,503.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.836.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/6/2017	$950.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.837.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/6/2017	$160.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.838.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/6/2017	$116.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.839.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/6/2017	$116.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.840.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	10/6/2017	$116.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.841.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/29/2017	$22,656.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.842.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/29/2017	$1,111.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.843.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/29/2017	$116.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.844.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$12,173.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.845.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$2,047.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.846.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$1,818.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.847.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$1,741.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.848.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$1,551.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.849.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$1,395.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.850.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$1,176.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.851.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/22/2017	$901.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.852.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/15/2017	$5,615.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.853.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/15/2017	$5,335.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.854.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/15/2017	$114.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.855.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/8/2017	$14,646.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.856.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/8/2017	$1,448.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.857.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/8/2017	$680.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.858.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$24,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.859.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$12,173.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.860.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$7,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.861.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$2,047.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.862.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$1,818.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.863.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$1,741.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.864.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$1,551.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.865.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$1,395.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.866.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$1,176.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.867.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	9/1/2017	$901.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.868.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/25/2017	$21,544.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.869.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/25/2017	$9,855.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.870.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/25/2017	$7,336.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.871.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/25/2017	$6,637.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.872.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/11/2017	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.873.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/11/2017	$462.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.874.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/11/2017	$124.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.875.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/4/2017	$15,645.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.876.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/4/2017	$1,553.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.877.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/4/2017	$724.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.878.	U.S. DEPT OF LABOR/MSHA PO BOX 790390 ST. LOUIS MO 63179-0390	8/4/2017	$232.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.879.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	9/8/2017	$150,198.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.880.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	9/1/2017	$122,910.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.881.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	8/25/2017	$81,435.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.882.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	8/18/2017	$30,141.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.883.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	8/11/2017	$74,194.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.884.	UGM ADDCAR SYSTEMS, LLC NO. 1 HWM DRIVE ASHLAND KY 41102	8/4/2017	$68,846.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.885.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	10/20/2017	$5,531.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.886.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	10/13/2017	$5,851.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.887.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	10/6/2017	$5,704.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.888.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	9/29/2017	$5,449.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.889.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	9/22/2017	$5,032.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.890.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	9/15/2017	$5,645.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.891.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	9/8/2017	$5,511.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.892.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	9/1/2017	$5,563.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.893.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	8/25/2017	$5,534.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.894.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	8/18/2017	$6,006.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.895.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	8/11/2017	$5,525.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.896.	UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265-0481	8/4/2017	$5,461.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.897.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	10/13/2017	$42,137.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.898.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	10/6/2017	$67,943.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.899.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	9/29/2017	$54,992.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.900.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	9/22/2017	$84,244.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.901.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	9/15/2017	$74,302.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.902.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	9/8/2017	$74,300.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.903.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	9/1/2017	$96,794.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.904.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	8/25/2017	$16,736.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.905.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	8/18/2017	$39,603.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.906.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	8/11/2017	$63,387.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.907.	UNITED CENTRAL INDUSTRIAL SUPPLY CO 1150 NATIONAL MINE DRIVE MADISONVILLE KY 42431	8/4/2017	$84,979.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.908.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	10/27/2017	$4,101.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.909.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	10/13/2017	$3,459.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.910.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	10/6/2017	$1,039.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.911.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	9/29/2017	$3,427.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.912.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	9/22/2017	$5,291.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.913.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	9/1/2017	$975.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.914.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	8/18/2017	$3,634.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.915.	UNIVERSAL PROTECTION SERVICE, LP EIGHT TOWER BRIDGE CONSHOHOCKEN PA 19428	8/4/2017	$3,417.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.916.	US TREASURY720 CINCINNATI OH 45999-0009	10/27/2017	$82,562.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.917.	US TREASURY720 CINCINNATI OH 45999-0009	10/13/2017	$69,873.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.918.	US TREASURY720 CINCINNATI OH 45999-0009	9/29/2017	$93,810.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.919.	US TREASURY720 CINCINNATI OH 45999-0009	9/29/2017	$79,829.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.920.	US TREASURY720 CINCINNATI OH 45999-0009	9/8/2017	$178,971.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.921.	US TREASURY720 CINCINNATI OH 45999-0009	8/25/2017	$142,577.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.922.	US TREASURY720 CINCINNATI OH 45999-0009	8/4/2017	$177,670.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAXES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.923.	VAREL INTERNATIONAL, INC. DEPT 3474, PO BOX 123474 DALLAS TX 75312-3474	10/20/2017	$2,800.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.924.	VAREL INTERNATIONAL, INC. DEPT 3474, PO BOX 123474 DALLAS TX 75312-3474	10/6/2017	$5,004.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.925.	VAREL INTERNATIONAL, INC. DEPT 3474, PO BOX 123474 DALLAS TX 75312-3474	9/22/2017	$5,004.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.926.	VAREL INTERNATIONAL, INC. DEPT 3474, PO BOX 123474 DALLAS TX 75312-3474	8/18/2017	$5,004.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.927.	VAREL INTERNATIONAL, INC. DEPT 3474, PO BOX 123474 DALLAS TX 75312-3474	8/11/2017	$8,840.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.928.	VEYANCE INDUSTRIAL SERVICES, INC. 703 S. CLEVELAND MASSILLON ROAD FAIRLAWN OH 44333	10/20/2017	$7,520.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.929.	VEYANCE INDUSTRIAL SERVICES, INC. 703 S. CLEVELAND MASSILLON ROAD FAIRLAWN OH 44333	10/13/2017	$45,984.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.930.	VEYANCE INDUSTRIAL SERVICES, INC. 703 S. CLEVELAND MASSILLON ROAD FAIRLAWN OH 44333	9/22/2017	$15,865.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.931.	VEYANCE INDUSTRIAL SERVICES, INC. 703 S. CLEVELAND MASSILLON ROAD FAIRLAWN OH 44333	9/8/2017	$104,030.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.932.	VEYANCE INDUSTRIAL SERVICES, INC. 703 S. CLEVELAND MASSILLON ROAD FAIRLAWN OH 44333	8/18/2017	$20,888.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.933.	VEYANCE INDUSTRIAL SERVICES, INC. 703 S. CLEVELAND MASSILLON ROAD FAIRLAWN OH 44333	8/11/2017	$51,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.934.	WALLACE ELECTRICAL SYSTEMS, LLC 2853 KEN GRAY BLVD STE 4 WEST FRANKFORT IL 62896	10/27/2017	$2,081.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.935.	WALLACE ELECTRICAL SYSTEMS, LLC 2853 KEN GRAY BLVD STE 4 WEST FRANKFORT IL 62896	9/29/2017	$532.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.936.	WALLACE ELECTRICAL SYSTEMS, LLC 2853 KEN GRAY BLVD STE 4 WEST FRANKFORT IL 62896	9/22/2017	$9,429.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.937.	WALLACE ELECTRICAL SYSTEMS, LLC 2853 KEN GRAY BLVD STE 4 WEST FRANKFORT IL 62896	9/8/2017	$2,081.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.938.	WALLACE ELECTRICAL SYSTEMS, LLC 2853 KEN GRAY BLVD STE 4 WEST FRANKFORT IL 62896	8/25/2017	$4,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.939.	WALLACE ELECTRICAL SYSTEMS, LLC 2853 KEN GRAY BLVD STE 4 WEST FRANKFORT IL 62896	8/11/2017	$2,290.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.940.	WALLACE ELECTRICAL SYSTEMS, LLC 2853 KEN GRAY BLVD STE 4 WEST FRANKFORT IL 62896	8/4/2017	$5,058.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.941.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	10/20/2017	$3,502.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.942.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	10/13/2017	$23,280.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.943.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	10/6/2017	$22,280.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.944.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	9/29/2017	$5,936.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.945.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	9/22/2017	$8,053.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.946.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	9/8/2017	$12,816.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.947.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	9/1/2017	$12,751.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.948.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	8/25/2017	$2,950.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.949.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	8/18/2017	$7,346.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.950.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	8/11/2017	$4,314.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.951.	WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER WV 25813	8/4/2017	$17,490.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.952.	WEST KENTUCKY PIPE & VALVE, INC. 200 POND RIVER COLLIERS ROAD MADISONVILLE KY 42431	10/6/2017	$2,545.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.953.	WEST KENTUCKY PIPE & VALVE, INC. 200 POND RIVER COLLIERS ROAD MADISONVILLE KY 42431	9/29/2017	$2,120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.954.	WEST KENTUCKY PIPE & VALVE, INC. 200 POND RIVER COLLIERS ROAD MADISONVILLE KY 42431	9/22/2017	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.955.	WEST KENTUCKY PIPE & VALVE, INC. 200 POND RIVER COLLIERS ROAD MADISONVILLE KY 42431	9/8/2017	$1,142.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.956.	WEST KENTUCKY PIPE & VALVE, INC. 200 POND RIVER COLLIERS ROAD MADISONVILLE KY 42431	8/25/2017	$195.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.957.	WEST KENTUCKY PIPE & VALVE, INC. 200 POND RIVER COLLIERS ROAD MADISONVILLE KY 42431	8/11/2017	$65.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.958.	WEST RIVER CONVEYORS & MACHINER 8936 DISMAL RIVER ROAD OAKWOOD VA 24631	9/22/2017	$11,410.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.959.	WEST RIVER CONVEYORS & MACHINER 8936 DISMAL RIVER ROAD OAKWOOD VA 24631	9/1/2017	$2,854.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.960.	WHAYNE SUPPLY CO. - CONSIGNMENT 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	10/27/2017	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.961.	WHAYNE SUPPLY CO. - CONSIGNMENT 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	9/1/2017	$229,480.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.962.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	10/20/2017	$2,864.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.963.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	10/13/2017	$136,804.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.964.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	10/6/2017	$96,889.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.965.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	9/29/2017	$134,742.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.966.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	9/29/2017	$107,270.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.967.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	9/8/2017	$101,132.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.968.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	9/1/2017	$124,005.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.969.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	8/25/2017	$154,705.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.970.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	8/25/2017	$87,660.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.971.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	8/18/2017	$37,239.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.972.	WHAYNE SUPPLY COMPANY 2420 E. LYNCH ROAD EVANSVILLE IN 47711-2953	8/11/2017	$31,725.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.973.	WINSHUTTLE 19820 NORTH CREEK PARKWAY, #200 BOTHELL WA 98011	10/6/2017	$8,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.974.	WM. E. GROVES CONSTRUCTION INC. 3135 GRAPEVINE ROAD MADISONVILLE KY 42431	10/6/2017	$2,808.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.975.	WM. E. GROVES CONSTRUCTION INC. 3135 GRAPEVINE ROAD MADISONVILLE KY 42431	8/11/2017	$33,538.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.976.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	10/13/2017	$5,316.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.977.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	10/6/2017	$7,309.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.978.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	9/29/2017	$17,639.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.979.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	9/22/2017	$11,068.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.980.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	9/8/2017	$8,542.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.981.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	9/1/2017	$16,332.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.982.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	8/25/2017	$4,078.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.983.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	8/18/2017	$9,449.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.984.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	8/11/2017	$6,709.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.985.	WOODRUFF SUPPLY COMPANY INC 628 LINCOLN AVENUE MADISONVILLE KY 42431	8/4/2017	$8,828.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.986.	XYLEM DEWATERING SOLUTIONS, INC. 950 MAXWELL AVE EVANSVILLE IN 47711	10/6/2017	$4,018.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.987.	XYLEM DEWATERING SOLUTIONS, INC. 950 MAXWELL AVE EVANSVILLE IN 47711	9/29/2017	$11,022.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.988.	XYLEM DEWATERING SOLUTIONS, INC. 950 MAXWELL AVE EVANSVILLE IN 47711	9/22/2017	$359.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.989.	XYLEM DEWATERING SOLUTIONS, INC. 950 MAXWELL AVE EVANSVILLE IN 47711	9/8/2017	$4,529.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.990.	XYLEM DEWATERING SOLUTIONS, INC. 950 MAXWELL AVE EVANSVILLE IN 47711	9/1/2017	$717.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.991.	XYLEM DEWATERING SOLUTIONS, INC. 950 MAXWELL AVE EVANSVILLE IN 47711	8/4/2017	$4,034.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☑ Services ☐ Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than $6,425.00. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	SEE ALSO ATTACHMENT TO PART 2, QUESTION 4 **Relationship to debtor** _____	_____	$_____	_____

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☑ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____ _____ _____ _____	_____	_____	$_____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☑ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____ _____ _____ _____	_____ Last 4 digits of account number: XXXX–_____	_____	$_____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	ANDREA KIRK V. ARMSTRONG COAL COMPANY, INC. **Case number** 474-2016-00409	GENDER DISCRIMINATION CLAIM	EQUAL EMPLOYMENT OPPORTUNITY COMMISSION 600 DR. MARTIN LUTHER KING, JR. PLACE SUITE 268 LOUISVILLE KY 40202	☑ Pending ☐ On appeal ☐ Concluded
7.2.	BARRY BAXTER V. ARMSTRONG COAL COMPANY, INC. **Case number** KCHR: 24G-2012-00149 EEOC NO. 24G-2012-00149	RACE DISCRIMINATION CLAIM	KENTUCKY COMMISSION ON HUMAN RIGHTS / EQUAL EMPLOYMENT OPPORTUNITY COMMISSION 332 WEST BROADWAY LOUISVILLE KY 40202	☑ Pending ☐ On appeal ☐ Concluded
7.3.	DELTA COALS V. ARMSTRONG COAL COMPANY **Case number** UNKNOWN	BREACH OF CONTRACT	CHANCERY COURT, DAVIDSON COUNTY, TN 1 PUBLIC SQUARE SUITE 308 NASHVILLE TN 37201	☑ Pending ☐ On appeal ☐ Concluded
7.4.	GEORGE W. LEWIS AND SHANNON LEWIS ET. AL V. CERALVO HOLDINGS, LLC AND ARMSTRONG COAL COMPANY, INC. **Case number** 4:11-CV-00055-JHM-ERG	TRESPASS CLAIMS	U.S. DISTRICT COURT FOR THE WESTERN DISTRICT OF KENTUCKY 241 EAST MAIN STREET BOWLING GREEN KY 42101	☑ Pending ☐ On appeal ☐ Concluded
7.5.	JIMMY LEON ABBOTT V. ARMSTRONG COAL COMPANY, INC. **Case number** 24G-2016-00110	DISABILITY DISCRIMINATION	KENTUCKY COMMISSION ON HUMAN RIGHTS / U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION 600 MARTIN LUTHER KING JR. PLAZA SUITE 268 LOUISVILLE KY 40202	☐ Pending ☐ On appeal ☑ Concluded
7.6.	PAMELA WILSON V. ARMSTRONG COAL COMPANY, INC. **Case number** KCHR NO. 24G-2012-00149 EEOC 474-2014-00754	GENDER DISCRIMINATION CLAIM	KENTUCKY COMMISSION ON HUMAN RIGHTS / EQUAL EMPLOYMENT OPPORTUNITY COMMISSION 332 WEST BROADWAY LOUISVILLE KY 40202	☑ Pending ☐ On appeal ☐ Concluded

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7.	TERRI QUALLS V. ARMSTRONG COAL COMPANY, INC. **Case number** EEOC 474-2013-00488	GENDER DISCRIMINATION CLAIM	EQUAL EMPLOYMENT OPPORTUNITY COMMISSION 600 DR. MARTIN LUTHER KING, JR. PLACE SUITE 268 LOUISVILLE KY 40202	☑ Pending ☐ On appeal ☐ Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	WESTERN LEASING, INC. V. WESTERN MINERAL DEVELOPMENT, LLC; WESTERN LAND COMPANY, LLC; ARMSTRONG COAL COMPANY, INC. AND YORKTOWN PARTNERS LLC **Case number** 17-CI-00431	BREACH OF CONTRACT	MUHLENBERG COUNTY CIRCUIT COURT 131 E MAIN CROSS ST GREENVILLE KY 42345	☑ Pending ☐ On appeal ☐ Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☑ None

	Custodian's name and address	Description of the property	Value
8.1.	_____ _____ _____ _____	_____ **Case title** _____ **Case number** _____ **Date of order or assignment** _____	$_____ **Court name and address** _____ _____ _____ _____

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than $1,000.

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	CENTRAL CITY COUNTRY CLUB 159 FAIRWAY DRIVE CENTRAL CITY KY 42330	SPONSORSHIP FOR INVITATIONAL TOURNAMENT	5/19/2017	$1,500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.2.	CENTRAL CITY COUNTRY CLUB 159 FAIRWAY DRIVE CENTRAL CITY KY 42330	HOLE SPONSORSHIP FOR GOLF TOURNAMENT	8/12/2017	$500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.3.	JUNIOR ACHIEVEMENT - MUHLENBERG COUNTY 301 S. 2ND STREET CENTRAL CITY KY 42330	2016 SPONSORSHIP	12/2/2016	$500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.4.	JUNIOR ACHIEVEMENT - MUHLENBERG COUNTY 301 S. 2ND STREET CENTRAL CITY KY 42330	SPONSORSHIP FOR 2017-2018 PROGRAM	9/8/2017	$500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.5.	KENTUCKY ATHLETICS 338 LEXINGTON AVE LEXINGTON KY -0604	K-FUND KENTUCKY ATHLETICS PROGRAM DONATION	1/6/2017	$24,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.6.	KENTUCKY COAL ASSOCIATION 2800 PALUMBO DRIVE #200 LEXINGTON KY 40509	GOLD SPONSORSHIP - FRIENDS OF COAL OPEN	6/17/2016	$2,500.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.7.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	11/20/2015	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.8.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	1/22/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.9.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	2/19/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.10.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	3/24/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.11.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	4/29/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.12.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	5/27/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.13.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	6/24/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.14.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	7/29/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.15.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	8/26/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.16.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	9/23/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.17.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	10/21/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.18.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	12/2/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.19.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	12/16/2016	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.20.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	1/20/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.21.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	2/3/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.22.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	3/17/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.23.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	4/28/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.24.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	5/26/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.25.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	6/23/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.26.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	7/21/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.27.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	8/18/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.28.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	9/22/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.29.	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE FOUNDATION, INC. 300 N. MAIN STREET VERSAILLES KY 40383	SUPPORT OF KENTUCKY COAL ACADEMY	10/13/2017	$3,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.30.	MCHS ATHLETIC DEPARTMENT 501 ROBERT DRAPER WAY GREENVILLE KY 42345	SPONSORSHIP FOR 2017-2018 ATHLETIC PROGRAM	9/18/2017	$1,500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.31.	OHIO COUNTY SCHOOLS 315 E. UNION STREET HARTFORD KY 42347	FY 2017 EAGLE CLUB SPONSOR	8/26/2016	$2,500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.32.	OHIO COUNTY SCHOOLS 315 E. UNION STREET HARTFORD KY 42347	FY 2018 EAGLE CLUB SPONSOR	8/18/2017	$2,500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	**Description of the gifts or contributions**	**Dates given**	**Value**
9.33.	UNIVERSITY OF KENTUCKY ATHLETICS DEPARTMENT 338 LEXINGTON AVE LEXINGTON KY -0604	K-FUND KENTUCKY ATHLETICS PROGRAM DONATION	1/15/2016	$20,000.00
	Recipient's relationship to debtor			
	NONE			

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☑ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	Date of loss	Value of property lost
10.1.	_____	$_____	_____	$_____

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☑ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	_____	_____	_____	$_____

Address

_____
_____
_____
_____

Email or website address

_____

Who made the payment, if not debtor?

_____
_____
_____
_____

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☑ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.	_____	_____	_____	$_____

Trustee

_____
_____
_____
_____

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☑ None

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	_____	_____	_____	$_____
	Address			
	_____ _____ _____ _____			
	Relationship to debtor			
	_____			

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy
14.1.	405 BROWN ROAD MADISONVILLE KY 42431	From 04/2016 To CURRENT
	Address	**Dates of occupancy**
14.2.	407 BROWN ROAD MADISONVILLE KY 42431	From 01/2007 To 03/2016
	Address	**Dates of occupancy**
14.3.	409 BROWN ROAD MADISONVILLE KY 42431	From 01/2007 To 03/2016

Part 8: Healthcare Bankruptcies

15. Healthcare bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
— diagnosing or treating injury, deformity, or disease, or
— providing any surgical, psychiatric, drug treatment, or obstetric care?

☑ No. Go to Part 9.

☐ Yes. Fill in the information below.

	Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1.	_____ _____ _____ _____	_____	_____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider

_____
_____
_____
_____

How are records kept?

Check all that apply:

☐ Electronically

☐ Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☑ No

☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

---

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

☑ Yes. Does the debtor serve as plan administrator?

☑ No. Go to Part 10

☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
_____	EIN: __ __-__ __ __ __ __ __ __

Has the plan been terminated?

☐ No

☐ Yes

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	FIRST UNITED BANK AND TRUST COMPANY 162 N. MAIN STREET MADISONVILLE KY 42431	XXX-1094	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other _____	6/20/2017	$1,566.57

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.	FIRST UNITED BANK AND TRUST COMPANY 1080 N. MAIN STREET MADISONVILLE KY 42431	RICHARD CRAIG 405 BROWN ROAD MADISONVILLE KY 42431	EMPTY	☐ No ☑ Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☑ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1.	_____ _____ _____ _____	_____ _____ _____ _____	_____	☐ No ☐ Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	SEE GLOBAL NOTES		_____	$_____

	Owner's name and address	Location of the property	Description of the property	Value
21.2.	U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 4 WATER PROTECTION DIVISION - SAFE DRINKING WATER BRANCH 61 FORSYTH STREET, SW ATLANTA GA 30303-8690	FIRST UNITED BANK AND TRUST COMPANY 162 NORTH MAIN STREET MADISONVILLE KY 42431	CASH HELD IN TRUST	$7,171.59

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No

☑ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1.	Energy and Environment Cabinet vs. Armstrong Coal Company, Inc. **Case number** NONCOMPLIANCE NO. 13-1609	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENT CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	SITE PERMIT NONCOMPLIANCE	☐ Pending ☐ On appeal ☑ Concluded
22.2.	Energy and Environment Cabinet vs. Armstrong Coal Company, Inc. **Case number** NONCOMPLIANCE NO. 13-1192	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENT CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	SITE PERMIT NONCOMPLIANCE	☐ Pending ☐ On appeal ☑ Concluded
22.3.	Energy and Environment Cabinet vs. Armstrong Coal Company, Inc. **Case number** NONCOMPLIANCE NO. 13-1356	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENT CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	SITE PERMIT NONCOMPLIANCE	☐ Pending ☐ On appeal ☑ Concluded
22.4.	Energy and Environment Cabinet vs. Armstrong Coal Company, Inc. **Case number** NONCOMPLIANCE NO. 13-1606	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENT CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	SITE PERMIT NONCOMPLIANCE	☐ Pending ☐ On appeal ☑ Concluded
22.5.	Energy and Environment Cabinet vs. Armstrong Coal Company, Inc. **Case number** DOW 140270	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENT CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	SITE PERMIT NONCOMPLIANCE	☐ Pending ☐ On appeal ☑ Concluded

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Case title	Court or agency name and address	Nature of the case	Status of case
22.6.	SEE GLOBAL NOTES **Case number** _____	_____	_____	☐ Pending ☐ On appeal ☐ Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No

☑ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1.	ARMSTRONG COAL COMPANY US 62 NELSON KY 42330	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.2.	ARMSTRONG DOCK/PLANT/WASTE 660 A12 RD CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.3.	BIG RUN UNDERGROUND KY 69 & KY 85 CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.4.	EQUALITY (BOOT) SURFACE 482 BLUFF LANE CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.5.	EQUALITY MINE 482 BLUFF LANE CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	12/7/2016

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.6.	GIBRALTAR HAUL ROAD/PREP PLANT 8501 KY 1379 CENTRAL CITY KY 42330	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.7.	KRONOS SURFACE KY 69 & MATANZAS RD CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	11/7/2016
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.8.	KRONOS SURFACE KY 69 & MATANZAS RD CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	11/7/2016
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.9.	KRONOS SURFACE KY 69 & MATANZAS RD CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	12/7/2016
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.10.	KRONOS SURFACE KY 69 & MATANZAS RD CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.11.	LEWIS CREEK EAST US 62 & KY 85 ROCKPORT KY 42369	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.12.	LEWIS CREEK UNDERGROUND US 62 & KY 85 ROCKPORT KY 42369	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.13.	LEWIS CREEK WEST KY 1903 & CERALVO LN ROCKPORT KY 42369	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	11/10/2016
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.14.	LEWIS CREEK WEST KY 1903 & CERALVO LN ROCKPORT KY 42369	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.15.	MADDOX SURFACE US 62 & KY 85 MCHENRY KY 42354	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.16.	MIDWAY & PLANT/WASTE 724 MIDWAY RD HARTFORD KY 42347	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.17.	MIDWAY NORTHEAST WASTE 602 MIDWAY RD HARTFORD KY 42347	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.18.	MIDWAY SOUTH US 62 & KY 85 MCHENRY KY 42354	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.19.	MIDWAY WEST KY 85 & KY1903 CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.20.	OHIO CO. HAUL RD KY 69 & MATANZAS RD CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.21.	PARKWAY & PLANT/WASTE MATANZAS RD CENTRAL CITY KY 42330	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.22.	PARKWAY WASTE 2000 RIVER HAUL RD CENTRAL CITY KY 42330	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.23.	SEE GLOBAL NOTES			
	Site name and address	**Governmental unit name and address**	**Environmental law, if known**	**Date of notice**
23.24.	WARDEN KY 69 & MATANZAS RD CENTERTOWN KY 42328	COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENTAL CABINET 300 SOWER BOULEVARD, 3RD FLOOR FRANKFORT KY 40601	401 KAR 5:065, SECTION 2(1)	10/13/2014

24. Has the debtor notified any governmental unit of any release of hazardous material?

☐ No

☑ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1.	SEE GLOBAL NOTES			

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☑ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	_____ _____ _____ _____	_____	EIN: __ __-__ __ __ __ __ __ __ **Dates business existed** From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26a.1.	JEFFREY WINNICK Address Intentionally Omitted	From 7/31/2011 To Present
26a.2.	JULIE TURNER Address Intentionally Omitted	From 6/17/2013 To 9/9/2016
26a.3.	RYAN JARVIS Address Intentionally Omitted	From 9/10/2012 To Present
26a.4.	TIMOTHY BAY Address Intentionally Omitted	From 9/12/2016 To 11/10/2017

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1.	ERNST & YOUNG, LLP 190 CARONDELET PLAZA SUITE 1300 ST. LOUIS MO 63105	From 03/2010 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	ARMSTRONG ENERGY HOLDINGS, INC. 7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	_____

	Name and address	If any books of account and records are unavailable, explain why
26c.2.	ARMSTRONG ENERGY, INC. 7733 FORSYTH BLVD SUITE 1625 ST LOUIS MO 63105	_____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1.	SEE GLOBAL NOTES

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☑ No

☐ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	_____	_____	$_____

Name and address of the person who has possession of inventory records
_____
_____
_____
_____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	ARMSTRONG ENERGY HOLDINGS, INC. 7733 FORSYTH BOULEVARD SUITE 1625 SAINT LOUIS MO 63105	PARENT CORPORATION	_____	_____

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	ARMSTRONG ENERGY, INC. 7733 FORSYTH BOULEVARD SUITE 1625 SAINT LOUIS MO 63105	PARENT CORPORATION	_____	_____
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.3.	J. HORD ARMSTRONG, III Address Intentionally Omitted	DIRECTOR	_____	_____
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.4.	JEFFREY F. WINNICK Address Intentionally Omitted	DIRECTOR / OFFICER	_____	_____
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.5.	MARTIN D. WILSON Address Intentionally Omitted	DIRECTOR / OFFICER	_____	_____

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29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☑ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	KENNETH E. ALLEN Address Intentionally Omitted	FORMER DIRECTOR & OFFICER	_____	From 12/2013 To 06/2017

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30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☑ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	SEE RESPONSE TO QUESTION 4	$_____	_____	_____	_____
	Relationship to debtor				
	_____				

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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No

☑ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	ARMSTRONG ENERGY, INC.	EIN: 35-2424058

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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☑ No

☐ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	_____ _____ _____ _____	EIN: __ __-__ __ __ __ __ __ __

Statement of Financial Affairs

Attachment to Response Part 2, Question 4

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy, Inc. - Debtor					
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	75	75	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	75	75	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	75	75	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	75	75	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	75	75	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	75	75	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	75	75	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	75	75	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	75	75	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	75	75	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	75	75	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	75	75	-
Armstrong Energy Holdings, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(45,426,971)	(46,042,622)	(615,651)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(46,042,622)	(58,646,441)	(12,603,820)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(58,646,441)	(59,492,635)	(846,193)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(59,492,635)	(60,076,236)	(583,602)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(60,076,236)	(60,911,270)	(835,034)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(60,911,270)	(61,451,758)	(540,487)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(61,451,758)	(62,053,473)	(601,716)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(62,053,473)	(65,059,172)	(3,005,698)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(65,059,172)	(68,415,063)	(3,355,892)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(68,415,063)	(69,560,269)	(1,145,205)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(69,560,269)	(71,403,018)	(1,842,749)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(71,403,018)	(74,728,203)	(3,325,184)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	85,289,467	85,326,868	37,400
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	85,326,868	85,350,276	23,409
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	85,350,276	85,665,541	315,265
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	85,665,541	85,700,918	35,377
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	85,700,918	85,745,226	44,307
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	85,745,226	85,746,490	1,265
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	85,746,490	85,802,588	56,098

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	85,802,588	85,842,695	40,107
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	85,842,695	85,843,960	1,265
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	85,843,960	85,940,327	96,367
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	85,940,327	85,967,456	27,129
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	85,967,456	86,047,844	80,389
Armstrong Coal Company, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(336,649)	(336,649)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(336,649)	(336,649)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(336,649)	(503,312)	(166,663)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(503,312)	(503,312)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(503,312)	(503,312)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(503,312)	(515,177)	(11,865)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(515,177)	(503,312)	11,865
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(503,312)	(711,237)	(207,925)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(711,237)	(711,237)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(711,237)	(711,237)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(711,237)	(711,237)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(711,237)	(719,359)	(8,122)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	29,104,722	29,110,984	6,262
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	29,110,984	29,283,908	172,924
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	29,283,908	29,290,422	6,515
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	29,290,422	29,296,937	6,515
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	29,296,937	29,303,452	6,515
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	29,303,452	29,309,966	6,515
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	29,309,966	29,316,481	6,515
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	29,316,481	29,322,995	6,515
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	29,322,995	29,329,510	6,515
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	29,329,510	29,336,025	6,515
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	29,336,025	29,342,539	6,515
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	29,342,539	29,349,054	6,515
Armstrong Fabricators,Inc	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	51,817	51,817	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	51,817	51,817	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	51,817	51,817	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	51,817	51,817	-
Armstrong Logistics Services, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	13,653	13,653	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	13,653	13,653	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	13,653	13,653	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	13,653	13,653	-
Thoroughfare Mining, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy, Inc. - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Coal Sales, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy, Inc. - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	65,992,300	65,992,300	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	65,992,300	65,992,300	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	77,928,478	77,928,478	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	77,928,478	77,928,478	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	77,928,478	77,928,478	-
Elk Creek GP,LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	1,173	1,173	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	1,173	1,173	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	1,173	1,173	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	1,173	1,173	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(75)	(75)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(75)	(75)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(75)	(75)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(75)	(75)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Energy Holdings, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(21,998)	(21,998)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(21,998)	(21,998)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(21,998)	(21,998)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(21,998)	(21,998)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(21,998)	(21,998)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(21,998)	(22,013)	(15)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(22,013)	(22,013)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(22,013)	(22,013)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(22,013)	(22,013)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(22,013)	(22,013)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(22,013)	(22,013)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(22,013)	(22,013)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Coal Company, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(1,304)	(1,304)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(1,304)	(1,304)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Fabricators,Inc	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Logistics Services, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Thoroughfare Mining, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Coal Sales, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Elk Creek GP,LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy, Inc.	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Energy Holdings, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(146,102)	(146,117)	(15)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(146,117)	(146,117)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(146,117)	(146,117)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(146,117)	(161,117)	(15,000)

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(161,117)	(161,117)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(161,117)	(161,117)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(161,117)	(161,117)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	58,327	58,327	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	58,327	58,327	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	58,327	58,327	-

Armstrong Coal Company, Inc.	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(15,000)	(15,000)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	53,538,048	54,024,539	486,492
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	54,024,539	54,416,933	392,393
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	54,416,933	54,706,364	289,431
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	54,706,364	54,960,444	254,080
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	54,960,444	55,172,868	212,424
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	55,172,868	55,361,178	188,310
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	55,361,178	55,562,567	201,389
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	55,562,567	55,897,482	334,915
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	55,897,482	56,238,336	340,854
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	56,238,336	56,501,820	263,484
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	56,501,820	56,685,783	183,964
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	56,685,783	56,864,266	178,483

Armstrong Fabricators,Inc	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Logistics Services, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Thoroughfare Mining, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Coal Sales, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Elk Creek GP,LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Air, LLC - Debtor					
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy Holdings, Inc. - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(85,289,467)	(85,326,868)	(37,400)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(85,326,868)	(85,350,276)	(23,409)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(85,350,276)	(85,665,541)	(315,265)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(85,665,541)	(85,700,918)	(35,377)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(85,700,918)	(85,745,226)	(44,307)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(85,745,226)	(85,746,490)	(1,265)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(85,746,490)	(85,802,588)	(56,098)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(85,802,588)	(85,842,695)	(40,107)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(85,842,695)	(85,843,960)	(1,265)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(85,843,960)	(85,940,327)	(96,367)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(85,940,327)	(85,967,456)	(27,129)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(85,967,456)	(86,047,844)	(80,389)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	45,426,971	46,042,622	615,651
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	46,042,622	58,646,441	12,603,820
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	58,646,441	59,492,635	846,193
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	59,492,635	60,076,236	583,602
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	60,076,236	60,911,270	835,034
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	60,911,270	61,451,758	540,487
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	61,451,758	62,053,473	601,716
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	62,053,473	65,059,172	3,005,698
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	65,059,172	68,415,063	3,355,892
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	68,415,063	69,560,269	1,145,205
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	69,560,269	71,403,018	1,842,749
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	71,403,018	74,728,203	3,325,184
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	21,998	21,998	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	21,998	21,998	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	21,998	21,998	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	21,998	21,998	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	21,998	21,998	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	21,998	22,013	15
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	22,013	22,013	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy Holdings, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	22,013	22,013	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	22,013	22,013	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	22,013	22,013	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	22,013	22,013	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	22,013	22,013	-
Armstrong Coal Company, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(342,869,965)	(342,874,347)	(4,381)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(342,874,347)	(342,878,544)	(4,197)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(342,878,544)	(342,883,504)	(4,960)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(342,883,504)	(342,888,257)	(4,754)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(342,888,257)	(342,907,319)	(19,061)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(342,907,319)	(342,911,728)	(4,410)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(342,911,728)	(344,404,700)	(1,492,971)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(344,404,700)	(344,408,972)	(4,272)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(344,408,972)	(344,423,460)	(14,488)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(344,423,460)	(344,426,900)	(3,440)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(344,426,900)	(344,430,227)	(3,327)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(344,430,227)	(344,449,397)	(19,170)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	541,160,714	557,445,162	16,284,447
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	557,445,162	573,359,920	15,914,758
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	573,359,920	591,099,867	17,739,947
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	591,099,867	604,890,543	13,790,676
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	604,890,543	621,246,664	16,356,121
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	621,246,664	638,872,410	17,625,745
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	638,872,410	654,676,217	15,803,808
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	654,676,217	670,924,995	16,248,778
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	670,924,995	685,250,862	14,325,867
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	685,250,862	700,755,131	15,504,269
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	700,755,131	717,760,141	17,005,010
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	717,760,141	730,916,367	13,156,227
Armstrong Fabricators,Inc	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(489)	(489)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(489)	(489)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(489)	(489)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(489)	(489)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	17,008,947	17,008,947	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy Holdings, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	17,008,947	17,008,947	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	17,008,947	17,008,947	-
Armstrong Logistics Services, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	23,566,058	24,784,058	1,218,000
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	24,784,058	25,949,258	1,165,200
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	25,949,258	27,029,458	1,080,200
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	27,029,458	28,309,458	1,280,000
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	28,309,458	29,340,958	1,031,500
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	29,340,958	30,486,973	1,146,015
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	30,486,973	31,626,973	1,140,000
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	31,626,973	32,866,473	1,239,500
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	32,866,473	34,066,473	1,200,000
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	34,066,473	34,936,473	870,000
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	34,936,473	36,476,973	1,540,500
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	36,476,973	37,492,183	1,015,210
Thoroughfare Mining, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(3,826,144)	(3,826,144)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(3,826,144)	(3,826,144)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(3,826,144)	(3,826,144)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(3,826,144)	(3,826,144)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(3,826,144)	(3,828,443)	(2,299)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(3,828,443)	(3,828,443)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(3,828,443)	(3,828,443)	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy Holdings, Inc. - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(3,828,443)	(3,828,443)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(3,828,443)	(3,828,443)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(3,828,443)	(3,828,443)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(3,828,443)	(3,828,443)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(3,828,443)	(3,828,443)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	43,661,432	45,874,318	2,212,886
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	45,874,318	47,902,564	2,028,246
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	47,902,564	51,143,552	3,240,988
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	51,143,552	54,000,754	2,857,202
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	54,000,754	56,842,901	2,842,147
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	56,842,901	59,370,084	2,527,183
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	59,370,084	61,886,389	2,516,305
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	61,886,389	65,792,777	3,906,388
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	65,792,777	68,977,152	3,184,375
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	68,977,152	72,990,826	4,013,674
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	72,990,826	75,474,303	2,483,478
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	75,474,303	78,463,262	2,988,959

Armstrong Coal Sales, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(249,311,303)	(270,756,631)	(21,445,328)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(270,756,631)	(295,726,797)	(24,970,166)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(295,726,797)	(317,952,054)	(22,225,257)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(317,952,054)	(339,918,519)	(21,966,465)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(339,918,519)	(359,243,705)	(19,325,186)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(359,243,705)	(376,844,230)	(17,600,525)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(376,844,230)	(395,403,899)	(18,559,670)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(395,403,899)	(417,805,925)	(22,402,025)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(417,805,925)	(436,952,144)	(19,146,219)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(436,952,144)	(458,774,105)	(21,821,961)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(458,774,105)	(477,549,202)	(18,775,097)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(477,549,202)	(492,210,214)	(14,661,012)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	1,954,524	2,839,404	884,880
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	2,839,404	2,839,404	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	2,839,404	2,839,404	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	2,839,404	2,839,404	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	2,839,404	5,812,868	2,973,464
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	5,812,868	5,869,020	56,152
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	5,869,020	5,869,020	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	5,869,020	6,387,836	518,816
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	6,387,836	6,387,836	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	6,387,836	7,440,909	1,053,074
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	7,440,909	7,440,909	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	7,440,909	7,440,909	-

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy Holdings, Inc. - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	315,008	315,008	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	315,008	315,008	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	315,008	315,008	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	315,008	315,008	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	315,008	315,008	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	315,008	315,023	15
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	315,023	315,023	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	315,023	315,023	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	315,023	315,023	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	315,023	315,403	380
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	315,403	315,403	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	315,403	315,403	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(58,327)	(58,327)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(58,327)	(58,327)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	146,102	146,102	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	146,102	146,102	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	146,102	146,102	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	146,102	146,102	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	146,102	146,102	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	146,102	146,117	15
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	146,117	146,117	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	146,117	146,117	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	146,117	161,117	15,000

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Energy Holdings, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	161,117	161,117	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	161,117	161,117	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	161,117	161,117	-
Elk Creek GP,LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(500,000)	(500,000)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(500,000)	(500,000)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	2,639	2,639	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	2,639	2,875	237
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	2,875	2,875	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	2,875	2,875	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	2,875	2,875	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	2,875	2,875	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	2,875	3,175	300
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	3,175	3,175	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	3,175	3,175	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	3,175	3,175	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	3,175	3,175	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	3,175	3,175	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Company, Inc. - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(29,104,722)	(29,110,984)	(6,262)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(29,110,984)	(29,283,908)	(172,924)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(29,283,908)	(29,290,422)	(6,515)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(29,290,422)	(29,296,937)	(6,515)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(29,296,937)	(29,303,452)	(6,515)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(29,303,452)	(29,309,966)	(6,515)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(29,309,966)	(29,316,481)	(6,515)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(29,316,481)	(29,322,995)	(6,515)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(29,322,995)	(29,329,510)	(6,515)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(29,329,510)	(29,336,025)	(6,515)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(29,336,025)	(29,342,539)	(6,515)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(29,342,539)	(29,349,054)	(6,515)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	336,649	336,649	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	336,649	336,649	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	336,649	503,312	166,663
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	503,312	503,312	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	503,312	503,312	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	503,312	515,177	11,865
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	515,177	503,312	(11,865)
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	503,312	711,237	207,925
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	711,237	711,237	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	711,237	711,237	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	711,237	711,237	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	711,237	719,359	8,122
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	1,304	1,304	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	1,304	1,304	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	1,304	1,304	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Company, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	1,304	1,304	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	1,304	1,304	-
Armstrong Energy Holdings, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(541,160,714)	(557,445,162)	(16,284,447)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(557,445,162)	(573,359,920)	(15,914,758)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(573,359,920)	(591,099,867)	(17,739,947)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(591,099,867)	(604,890,543)	(13,790,676)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(604,890,543)	(621,246,664)	(16,356,121)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(621,246,664)	(638,872,410)	(17,625,745)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(638,872,410)	(654,676,217)	(15,803,808)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(654,676,217)	(670,924,995)	(16,248,778)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(670,924,995)	(685,250,862)	(14,325,867)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(685,250,862)	(700,755,131)	(15,504,269)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(700,755,131)	(717,760,141)	(17,005,010)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(717,760,141)	(730,916,367)	(13,156,227)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	342,869,965	342,874,347	4,381
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	342,874,347	342,878,544	4,197
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	342,878,544	342,883,504	4,960
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	342,883,504	342,888,257	4,754
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	342,888,257	342,907,319	19,061
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	342,907,319	342,911,728	4,410
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	342,911,728	344,404,700	1,492,971
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	344,404,700	344,408,972	4,272
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	344,408,972	344,423,460	14,488
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	344,423,460	344,426,900	3,440
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	344,426,900	344,430,227	3,327
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	344,430,227	344,449,397	19,170
Armstrong Fabricators,Inc	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(16,400,287)	(16,400,287)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
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Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Company, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Logistics Services, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(24,187,125)	(25,270,553)	(1,083,427)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(25,270,553)	(26,250,741)	(980,188)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(26,250,741)	(27,219,353)	(968,612)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(27,219,353)	(28,114,191)	(894,837)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(28,114,191)	(28,714,551)	(600,361)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(28,714,551)	(29,550,970)	(836,419)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(29,550,970)	(30,457,212)	(906,242)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(30,457,212)	(31,552,938)	(1,095,726)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(31,552,938)	(32,445,022)	(892,084)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(32,445,022)	(33,462,686)	(1,017,664)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(33,462,686)	(34,322,344)	(859,658)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(34,322,344)	(35,114,340)	(791,996)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	4,066,020	4,120,474	54,454
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	4,120,474	4,173,834	53,360
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	4,173,834	4,231,606	57,772
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	4,231,606	4,287,263	55,657
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	4,287,263	4,356,344	69,081
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	4,356,344	4,402,483	46,139
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	4,402,483	4,402,483	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	4,402,483	4,455,743	53,260
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	4,455,743	4,511,188	55,446
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	4,511,188	4,560,928	49,739
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	4,560,928	4,614,638	53,711
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	4,614,638	4,710,541	95,903
Thoroughfare Mining, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(22,536,894)	(24,359,067)	(1,822,173)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(24,359,067)	(26,138,808)	(1,779,740)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(26,138,808)	(29,350,690)	(3,211,882)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(29,350,690)	(31,441,932)	(2,091,241)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(31,441,932)	(34,623,920)	(3,181,989)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(34,623,920)	(38,380,300)	(3,756,380)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(38,380,300)	(43,268,304)	(4,888,004)

Armstrong Energy, Inc.
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Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Company, Inc. - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(43,268,304)	(46,561,609)	(3,293,305)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(46,561,609)	(49,806,334)	(3,244,725)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(49,806,334)	(53,670,611)	(3,864,277)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(53,670,611)	(55,696,694)	(2,026,083)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(55,696,694)	(59,472,217)	(3,775,523)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	22,444,609	23,872,022	1,427,412
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	23,872,022	25,263,104	1,391,082
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	25,263,104	26,826,420	1,563,316
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	26,826,420	28,201,930	1,375,511
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	28,201,930	29,655,274	1,453,343
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	29,655,274	31,008,244	1,352,970
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	31,008,244	32,604,147	1,595,902
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	32,604,147	34,178,116	1,573,969
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	34,178,116	35,441,811	1,263,695
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	35,441,811	37,016,675	1,574,865
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	37,016,675	38,397,599	1,380,924
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	38,397,599	39,799,614	1,402,015

Armstrong Coal Sales, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(1,568,657)	(1,568,657)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(1,568,657)	(18,003,948)	(16,435,291)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	249,800,418	272,438,720	22,638,302
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	272,438,720	292,219,675	19,780,956
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	292,219,675	312,304,492	20,084,817
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	312,304,492	329,383,236	17,078,744
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	329,383,236	346,821,149	17,437,914
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	346,821,149	364,909,209	18,088,060
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	364,909,209	383,756,622	18,847,413
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	383,756,622	403,684,088	19,927,466
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	403,684,088	421,709,726	18,025,638
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	421,709,726	440,782,725	19,072,999
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	440,782,725	454,258,500	13,475,775
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	454,258,500	487,153,379	32,894,879

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(20,520,829)	(20,823,487)	(302,657)

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Company, Inc. - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(20,823,487)	(21,087,480)	(263,994)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(21,087,480)	(21,334,207)	(246,726)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(21,334,207)	(21,548,626)	(214,420)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(21,548,626)	(21,756,456)	(207,830)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(21,756,456)	(21,969,250)	(212,794)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(21,969,250)	(22,170,769)	(201,519)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(22,170,769)	(22,361,069)	(190,301)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(22,361,069)	(22,546,958)	(185,889)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(22,546,958)	(22,741,961)	(195,003)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(22,741,961)	(22,912,531)	(170,570)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(22,912,531)	(23,048,239)	(135,707)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(53,538,048)	(54,024,539)	(486,492)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(54,024,539)	(54,416,933)	(392,393)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(54,416,933)	(54,706,364)	(289,431)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(54,706,364)	(54,960,444)	(254,080)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(54,960,444)	(55,172,868)	(212,424)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(55,172,868)	(55,361,178)	(188,310)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(55,361,178)	(55,562,567)	(201,389)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(55,562,567)	(55,897,482)	(334,915)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(55,897,482)	(56,238,336)	(340,854)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(56,238,336)	(56,501,820)	(263,484)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(56,501,820)	(56,685,783)	(183,964)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(56,685,783)	(56,864,266)	(178,483)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	15,000	15,000	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	15,000	15,000	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	15,000	15,000	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Company, Inc. - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	15,000	15,000	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	15,000	15,000	-
Elk Creek GP,LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Logistics Services, LLC - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(13,653)	(13,653)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(13,653)	(13,653)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
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Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Logistics Services, LLC - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Energy Holdings, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(23,566,058)	(24,784,058)	(1,218,000)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(24,784,058)	(25,949,258)	(1,165,200)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(25,949,258)	(27,029,458)	(1,080,200)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(27,029,458)	(28,309,458)	(1,280,000)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(28,309,458)	(29,340,958)	(1,031,500)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(29,340,958)	(30,486,973)	(1,146,015)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(30,486,973)	(31,626,973)	(1,140,000)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(31,626,973)	(32,866,473)	(1,239,500)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(32,866,473)	(34,066,473)	(1,200,000)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(34,066,473)	(34,936,473)	(870,000)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(34,936,473)	(36,476,973)	(1,540,500)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(36,476,973)	(37,492,183)	(1,015,210)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Coal Company, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(4,066,020)	(4,120,474)	(54,454)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(4,120,474)	(4,173,834)	(53,360)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(4,173,834)	(4,231,606)	(57,772)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(4,231,606)	(4,287,263)	(55,657)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(4,287,263)	(4,356,344)	(69,081)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(4,356,344)	(4,402,483)	(46,139)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(4,402,483)	(4,402,483)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(4,402,483)	(4,455,743)	(53,260)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(4,455,743)	(4,511,188)	(55,446)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(4,511,188)	(4,560,928)	(49,739)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(4,560,928)	(4,614,638)	(53,711)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(4,614,638)	(4,710,541)	(95,903)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	24,187,125	25,270,553	1,083,427

Armstrong Energy, Inc.
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Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Logistics Services, LLC - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	25,270,553	26,250,741	980,188
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	26,250,741	27,219,353	968,612
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	27,219,353	28,114,191	894,837
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	28,114,191	28,714,551	600,361
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	28,714,551	29,550,970	836,419
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	29,550,970	30,457,212	906,242
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	30,457,212	31,552,938	1,095,726
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	31,552,938	32,445,022	892,084
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	32,445,022	33,462,686	1,017,664
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	33,462,686	34,322,344	859,658
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	34,322,344	35,114,340	791,996

Armstrong Fabricators,Inc	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(1,134)	(1,134)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(1,134)	(1,134)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Thoroughfare Mining, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	(3,929)	(3,929)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(3,929)	(3,929)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(3,929)	(3,929)	-

Armstrong Energy, Inc.
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Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Logistics Services, LLC - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(3,929)	(3,929)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(3,929)	(3,929)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(3,929)	(3,929)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(3,929)	(3,929)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(3,929)	(3,929)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	1,861,289	2,096,137	234,848
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	2,096,137	2,329,454	233,317
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	2,329,454	2,660,338	330,884
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	2,660,338	2,913,837	253,499
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	2,913,837	3,514,786	600,949
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	3,514,786	3,838,715	323,930
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	3,838,715	4,247,250	408,535
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	4,247,250	4,541,709	294,459
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	4,541,709	4,846,014	304,304
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	4,846,014	5,178,763	332,750
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	5,178,763	5,391,781	213,018
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	5,391,781	5,747,148	355,367

Armstrong Coal Sales, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Logistics Services, LLC - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Logistics Services, LLC - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Elk Creek GP,LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Thoroughfare Mining, LLC - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Thoroughfare Mining, LLC - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy Holdings, Inc.	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(43,661,432)	(45,874,318)	(2,212,886)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(45,874,318)	(47,902,564)	(2,028,246)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(47,902,564)	(51,143,552)	(3,240,988)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(51,143,552)	(54,000,754)	(2,857,202)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(54,000,754)	(56,842,901)	(2,842,147)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(56,842,901)	(59,370,084)	(2,527,183)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(59,370,084)	(61,886,389)	(2,516,305)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(61,886,389)	(65,792,777)	(3,906,388)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(65,792,777)	(68,977,152)	(3,184,375)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(68,977,152)	(72,990,826)	(4,013,674)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(72,990,826)	(75,474,303)	(2,483,478)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(75,474,303)	(78,463,262)	(2,988,959)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	3,826,144	3,826,144	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	3,826,144	3,826,144	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	3,826,144	3,826,144	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	3,826,144	3,826,144	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	3,826,144	3,828,443	2,299
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	3,828,443	3,828,443	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	3,828,443	3,828,443	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	3,828,443	3,828,443	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	3,828,443	3,828,443	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	3,828,443	3,828,443	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	3,828,443	3,828,443	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	3,828,443	3,828,443	-

Armstrong Coal Company, Inc.	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(22,444,609)	(23,872,022)	(1,427,412)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(23,872,022)	(25,263,104)	(1,391,082)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(25,263,104)	(26,826,420)	(1,563,316)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(26,826,420)	(28,201,930)	(1,375,511)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(28,201,930)	(29,655,274)	(1,453,343)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(29,655,274)	(31,008,244)	(1,352,970)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(31,008,244)	(32,604,147)	(1,595,902)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(32,604,147)	(34,178,116)	(1,573,969)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(34,178,116)	(35,441,811)	(1,263,695)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(35,441,811)	(37,016,675)	(1,574,865)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(37,016,675)	(38,397,599)	(1,380,924)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(38,397,599)	(39,799,614)	(1,402,015)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	22,536,894	24,359,067	1,822,173

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Thoroughfare Mining, LLC - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	24,359,067	26,138,808	1,779,740
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	26,138,808	29,350,690	3,211,882
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	29,350,690	31,441,932	2,091,241
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	31,441,932	34,623,920	3,181,989
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	34,623,920	38,380,300	3,756,380
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	38,380,300	43,268,304	4,888,004
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	43,268,304	46,561,609	3,293,305
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	46,561,609	49,806,334	3,244,725
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	49,806,334	53,670,611	3,864,277
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	53,670,611	55,696,694	2,026,083
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	55,696,694	59,472,217	3,775,523

Armstrong Fabricators,Inc	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Logistics Services, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(1,861,289)	(2,096,137)	(234,848)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(2,096,137)	(2,329,454)	(233,317)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(2,329,454)	(2,660,338)	(330,884)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(2,660,338)	(2,913,837)	(253,499)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(2,913,837)	(3,514,786)	(600,949)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(3,514,786)	(3,838,715)	(323,930)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(3,838,715)	(4,247,250)	(408,535)

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Thoroughfare Mining, LLC - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(4,247,250)	(4,541,709)	(294,459)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(4,541,709)	(4,846,014)	(304,304)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(4,846,014)	(5,178,763)	(332,750)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(5,178,763)	(5,391,781)	(213,018)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(5,391,781)	(5,747,148)	(355,367)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	3,929	3,929
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	3,929	3,929	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	3,929	3,929	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	3,929	3,929	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	3,929	3,929	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	3,929	3,929	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	3,929	3,929	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	3,929	3,929	-

Armstrong Coal Sales, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(14,871,891)	(14,871,891)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	26,905,960	28,534,136	1,628,176
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	28,534,136	30,167,238	1,633,102
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	30,167,238	31,836,310	1,669,072
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	31,836,310	33,243,249	1,406,939
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	33,243,249	34,673,312	1,430,062
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	34,673,312	35,868,610	1,195,298
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	35,868,610	37,295,323	1,426,713
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	37,295,323	38,713,921	1,418,598
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	38,713,921	40,164,817	1,450,896
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	40,164,817	41,599,964	1,435,147
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	41,599,964	42,842,117	1,242,154
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	42,842,117	44,263,568	1,421,451

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Thoroughfare Mining, LLC - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Thoroughfare Mining, LLC - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Elk Creek GP,LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Sales, LLC - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Sales, LLC - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Energy Holdings, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(1,954,524)	(2,839,404)	(884,880)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(2,839,404)	(2,839,404)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(2,839,404)	(2,839,404)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(2,839,404)	(2,839,404)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(2,839,404)	(5,812,868)	(2,973,464)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(5,812,868)	(5,869,020)	(56,152)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(5,869,020)	(5,869,020)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(5,869,020)	(6,387,836)	(518,816)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(6,387,836)	(6,387,836)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(6,387,836)	(7,440,909)	(1,053,074)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(7,440,909)	(7,440,909)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(7,440,909)	(7,440,909)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	249,311,303	270,756,631	21,445,328
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	270,756,631	295,726,797	24,970,166
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	295,726,797	317,952,054	22,225,257
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	317,952,054	339,918,519	21,966,465
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	339,918,519	359,243,705	19,325,186
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	359,243,705	376,844,230	17,600,525
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	376,844,230	395,403,899	18,559,670
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	395,403,899	417,805,925	22,402,025
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	417,805,925	436,952,144	19,146,219
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	436,952,144	458,774,105	21,821,961
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	458,774,105	477,549,202	18,775,097
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	477,549,202	492,210,214	14,661,012
Armstrong Coal Company, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(249,800,418)	(272,438,720)	(22,638,302)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(272,438,720)	(292,219,675)	(19,780,956)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(292,219,675)	(312,304,492)	(20,084,817)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(312,304,492)	(329,383,236)	(17,078,744)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(329,383,236)	(346,821,149)	(17,437,914)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(346,821,149)	(364,909,209)	(18,088,060)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(364,909,209)	(383,756,622)	(18,847,413)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(383,756,622)	(403,684,088)	(19,927,466)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(403,684,088)	(421,709,726)	(18,025,638)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(421,709,726)	(440,782,725)	(19,072,999)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(440,782,725)	(454,258,500)	(13,475,775)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(454,258,500)	(487,153,379)	(32,894,879)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	1,568,657	1,568,657	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Sales, LLC - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	1,568,657	1,568,657	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	1,568,657	18,003,948	16,435,291

Armstrong Fabricators,Inc	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Logistics Services, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Sales, LLC - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Thoroughfare Mining, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(26,905,960)	(28,534,136)	(1,628,176)
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(28,534,136)	(30,167,238)	(1,633,102)
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(30,167,238)	(31,836,310)	(1,669,072)
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(31,836,310)	(33,243,249)	(1,406,939)
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(33,243,249)	(34,673,312)	(1,430,062)
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(34,673,312)	(35,868,610)	(1,195,298)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(35,868,610)	(37,295,323)	(1,426,713)
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(37,295,323)	(38,713,921)	(1,418,598)
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(38,713,921)	(40,164,817)	(1,450,896)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(40,164,817)	(41,599,964)	(1,435,147)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(41,599,964)	(42,842,117)	(1,242,154)
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(42,842,117)	(44,263,568)	(1,421,451)
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	14,871,891	14,871,891	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	14,871,891	14,871,891	-

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Sales, LLC - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Armstrong Coal Sales, LLC - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Elk Creek GP,LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Diamond LLC - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(65,992,300)	(65,992,300)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Diamond LLC - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Energy Holdings, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(315,008)	(315,008)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(315,008)	(315,008)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(315,008)	(315,008)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(315,008)	(315,008)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(315,008)	(315,008)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(315,008)	(315,023)	(15)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(315,023)	(315,023)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(315,023)	(315,023)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(315,023)	(315,023)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(315,023)	(315,403)	(380)
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(315,403)	(315,403)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(315,403)	(315,403)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Coal Company, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	20,520,829	20,823,487	302,657

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Diamond LLC - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	20,823,487	21,087,480	263,994
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	21,087,480	21,334,207	246,726
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	21,334,207	21,548,626	214,420
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	21,548,626	21,756,456	207,830
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	21,756,456	21,969,250	212,794
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	21,969,250	22,170,769	201,519
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	22,170,769	22,361,069	190,301
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	22,361,069	22,546,958	185,889
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	22,546,958	22,741,961	195,003
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	22,741,961	22,912,531	170,570
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	22,912,531	23,048,239	135,707

Armstrong Fabricators,Inc	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Logistics Services, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Diamond LLC - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Thoroughfare Mining, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Coal Sales, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Diamond LLC - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Land Company, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	14,352,955	14,352,955	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Diamond LLC - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	14,352,955	14,352,955	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	14,352,955	14,352,955	-

Elk Creek GP,LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Land Company, LLC - Debtor					
Armstrong Energy, Inc.	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(77,928,478)	(77,928,478)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Air, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Land Company, LLC - Debtor					
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Energy Holdings, Inc.	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(146,102)	(146,102)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(146,102)	(146,117)	(15)
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(146,117)	(146,117)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(146,117)	(146,117)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(146,117)	(161,117)	(15,000)
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(161,117)	(161,117)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(161,117)	(161,117)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(161,117)	(161,117)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	58,327	58,327	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	58,327	58,327	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	58,327	58,327	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	58,327	58,327	-

Armstrong Coal Company, Inc.	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(15,000)	(15,000)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(15,000)	(15,000)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	53,538,048	54,024,539	486,492

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Land Company, LLC - Debtor					
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	54,024,539	54,416,933	392,393
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	54,416,933	54,706,364	289,431
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	54,706,364	54,960,444	254,080
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	54,960,444	55,172,868	212,424
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	55,172,868	55,361,178	188,310
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	55,361,178	55,562,567	201,389
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	55,562,567	55,897,482	334,915
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	55,897,482	56,238,336	340,854
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	56,238,336	56,501,820	263,484
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	56,501,820	56,685,783	183,964
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	56,685,783	56,864,266	178,483

Armstrong Fabricators,Inc	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Armstrong Logistics Services, LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Land Company, LLC - Debtor					
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Thoroughfare Mining, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-
Armstrong Coal Sales, LLC	**Date Range**		**Beginning Balance**	**Ending Balance**	**Variance**
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Land Company, LLC - Debtor					
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Western Diamond LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	(14,352,955)	(14,352,955)	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-

Armstrong Energy, Inc.
Payments to Insiders
Intercompany Payables and Receivables

Entity	Date Range		Beginning Balance	Ending Balance	Variance
Western Land Company, LLC - Debtor					
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Elk Creek GP,LLC	Date Range		Beginning Balance	Ending Balance	Variance
INTERCOMPANY PAYABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY PAYABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY PAYABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY PAYABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY PAYABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY PAYABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY PAYABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY PAYABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY PAYABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY PAYABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY PAYABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY PAYABLE	10/1/2017	10/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	11/1/2016	11/30/2016	-	-	-
INTERCOMPANY RECEIVABLE	12/1/2016	12/31/2016	-	-	-
INTERCOMPANY RECEIVABLE	1/1/2017	1/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	2/1/2017	2/28/2017	-	-	-
INTERCOMPANY RECEIVABLE	3/1/2017	3/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	4/1/2017	4/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	5/1/2017	5/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	6/1/2017	6/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	7/1/2017	7/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	8/1/2017	8/31/2017	-	-	-
INTERCOMPANY RECEIVABLE	9/1/2017	9/30/2017	-	-	-
INTERCOMPANY RECEIVABLE	10/1/2017	10/31/2017	-	-	-

Debtor **Armstrong Coal Company, Inc.** Case number *(if known)* **17-47549**

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

12/08/2017
MM/DD/YYYY

× _____ Printed name Alan Boyko
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☑ No
☐ Yes