IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION

In re:	)	Chapter 11
MURRAY ENERGY HOLDINGS CO., *et al.*,[1]	)	Case No. 19-56885 (JEH)
	)	Judge John E. Hoffman, Jr.
Debtors.	)	(Jointly Administered)

GLOBAL NOTES, METHODOLOGY, AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

INTRODUCTION

Murray Energy Holdings Co. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the "Debtors"), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements," and together with the Schedules, the "Schedules and Statements") with the United States Bankruptcy Court for the Southern District of Ohio (the "Court"), under section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the "Bankruptcy Code"), Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rule 1007-1 of the Bankruptcy Local Rules for the Southern District of Ohio (the "Local Rules").

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors' Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

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 with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and

[1] Due to the large number of Debtors in these chapter 11 cases, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. Such information may be obtained on the website of the Debtors' claims and noticing agent at https://cases.primeclerk.com/MurrayEnergy. The location of Debtor Murray Energy Holdings Co.'s principal place of business and the Debtors' service address in these chapter 11 cases is 46226 National Road, St. Clairsville, Ohio 43950.

potential adjustment and reflects the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

The Debtors and their agents, attorneys, and advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and 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. In no event shall the Debtors or their agents, attorneys, and advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including 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 advisors are advised of the possibility of such damages.

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. Although the Debtors have made reasonable, good faith efforts to collect, compile, and 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.

Mr. Robert D. Moore, Chief Executive Officer, and Chief Financial Officer of Murray Energy Holdings Co. has signed each of the Schedules and Statements. Mr. Moore is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Moore necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Moore has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. **Description of Cases.** On October 29, 2019 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 1, 2019, an order [Docket No. 112] was entered directing joint administration of these chapter 11 cases. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements. On November 7, 2019, the United States Trustee appointed an official committee of unsecured creditors in the Debtors' bankruptcy cases [Docket No. 168]. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases. The liability information provided

herein represents the liability data of the Debtors as of the Petition Date, except as otherwise noted. The asset information provided herein represents the asset data of the Debtors as of September 30, 2019, except as otherwise noted.

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 with these Global Notes, the Global Notes shall control.

3. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements, but inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim against a Debtor ("Claim")[2] is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (iv) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statements as "disputed," "contingent," or "unliquidated"). Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, but not limited to, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

   (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 the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized,

[2] For the purposes of these Global Notes, the term Claim shall have the meaning as defined under section 101(5) of the Bankruptcy Code.

classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, but not limited to, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

(c) **Classifications.** Listing (i) a Claim on Schedule D as "secured," (ii) a Claim on Schedule E/F as "priority," (iii) a Claim on Schedule E/F as "unsecured," or (iv) 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 a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

(d) **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." 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 that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent," or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by 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) **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including causes of action that are required to be kept confidential and causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or

character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, at law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

(g) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall 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. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner; however, in some instances intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

(h) **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (i) directors; (ii) officers; (iii) persons in control of the Debtors; (iv) relatives of the Debtors' directors, officers, or persons in control of the Debtors; and (v) Debtor affiliates of the foregoing. Persons listed as "insiders" have been included for informational purposes only and, by including them in the Schedules and Statements, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (i) any insider's control of the Debtors; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.

In the circumstance where the Schedules and Statements require information regarding "insiders," the Debtors have included information with respect to certain individuals who served as officers and directors, as the case may be, during the relevant time periods. Such individuals may no longer serve in such capacities. For purposes of the Schedules and Statements, the listing of a person as an "insider," including by virtue of any such party serving as an officer or director of the Debtors, is not intended to be, nor should it be, construed as an admission of any fact that any such person is in fact an "insider," and all 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, whether such individual is in fact an insider for purposes of the Bankruptcy Code, 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.

4. **Methodology.**

(a) **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 a confidentiality agreement between the Debtors and a third party, for the protection of sensitive commercial information, or for the privacy of an individual. In addition, the Court has authorized the filing of employee addresses under seal. *See* [Docket No. 110]

(b) **Umbrella or Master Agreements.** Contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules and Statements to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate.

(c) **Executory Contracts.** Although the Debtors have made reasonable efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G for any Debtor.

(d) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in 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.

(e) **Net Book Value of Assets and Liabilities.** Unless otherwise indicated, liabilities on the Debtors' Schedules and Statements reflect net book values as of the Petition Date and assets reflect net book values as of September 30, 2019. The book values of certain assets may materially differ from their fair market values and/or the Debtors' enterprise valuation, if any, that may be prepared in connection with the disclosure statement to the Debtors' chapter 11 plan. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value.

Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the industry environment and may differ materially from the actual value and/or performance of the underlying assets.

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

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

(h) **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.

(i) **Inventories; Property and Equipment.** Inventories consist of materials, 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.

(j) **Coal Reserves.** 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.

(k) **Liabilities.** The Debtors have sought to allocate 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. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

(l) **Paid Claims.** The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Court.

Accordingly, certain outstanding liabilities that have been reduced by postpetition payments made on account of prepetition liabilities have been designated as either contingent or unliquidated. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities.

(m) **Intercompany Payables and Receivables.** Intercompany payables and receivables between the Debtors are reported as of October 31, 2019, and are set forth on Schedule E/F or Schedule A/B, Part 11, Questions 71 and 77, as applicable.

As described more fully in the Debtor's *Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate their Cash Management System, (B) Maintain Existing Business Forms, (C) Perform Intercompany Transactions and Pay Prepetition Obligations Related Thereto, and (II) Granting Related Relief* [Docket No. 13] (the "Cash Management Motion"), the Debtors engage in a range of intercompany transactions in the ordinary course of business. Pursuant to the final order granting the relief requested in the Cash Management Motion [Docket No. 389] (the "Cash Management Order"), the Court has granted the Debtors authority to continue the intercompany transactions in the ordinary course of business. Thus, intercompany balances as of the Petition Date, as set forth in Schedule E/F or Schedule A/B, Part 11, Question 71 or 77 may not accurately reflect current positions.

The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors reserve all rights with respect to such accounts.

(n) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees of their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees have been identified, they have been included in the relevant Schedules E/F, G, and H for the affected Debtor. The Debtors may have inadvertently omitted guarantees embedded in their contractual agreements and may identify additional guarantees as they continue to review 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.

(o) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including

goodwill, accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtors also have excluded rejection damage for Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. The Debtors have also excluded certain unbilled receivables and allowances for doubtful accounts. The Debtors also have excluded potential pneumoconiosis and worker's compensation claims to maintain the privacy of the claimants. In addition, certain immaterial assets and liabilities may have been excluded.

The Court has authorized (but not directed) the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. As discussed below, prepetition liabilities that the Debtors have paid postpetition or those which the Debtors plan to pay in accordance this authorization may not be listed in the Schedules and Statements.

Liabilities for which the Debtors are attempting to determine creditor information, including approximately $4.5 million of royalty liabilities held in suspense, may be excluded from the Schedules.

(p) **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

(q) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. Dollars. Currency conversions are generally as of the Petition Date.

(r) **Setoffs.** The Debtors periodically incur certain setoffs in the ordinary course of business.

Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, credits, refunds, negotiations, and/or disputes between Debtors and their vendors or customers regarding regulatory or governmental impositions costs incurred by Debtors, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course 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 Debtors' Schedules and Statements.

In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware and/or of which the Debtors have approved to effectuate in the claims process of their chapter 11 cases. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

(s) **Unknown Debtors.** In certain instances, certain contracts or other relevant documents may not specify a particular Debtor or Debtors or may include the incorrect legal entity as the contractual counterparty. In these instances, responses have been listed in the appropriate Statement or Schedule at Murray Energy Corporation out of an abundance of caution.

5. **Specific Schedules Disclosures**.

Schedules Summary. Except as otherwise noted, the asset and liability information provided herein represents the Debtors' liabilities as of the Petition Date and the Debtors' assets as of September 30, 2019.

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor. Certain write-downs, impairments, and other accounting adjustments may not be reflected in the Schedules. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

(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 Cash Management Motion and the Cash Management Order. Bank account balances listed are as of end of day on October 28, 2019, and may vary from book balances.

(a) **Schedule A/B, Part 3 – Accounts Receivable.** Accounts receivable detail may include credit balances with customers, as maintained in the Debtors' books and records.

(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**. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests of all subsidiaries and affiliates. Nothing in these Schedules is an admission or conclusion of the Debtors regarding the value of such

subsidiary and affiliate equity interests, which, under certain fair market or enterprise valuation analyses, may have value. The book values of certain assets may materially differ from their fair market values and/or the Debtors' enterprise valuation that may be prepared in connection with a disclosure statement.

Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the industry environment and may differ materially from the actual value and/or performance of the underlying assets. As such, the value listed in these Schedules and Statements cannot be, and was not, used to determine the Debtors' enterprise valuation.

(c) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Due to volume, individual fixed asset schedules have not been included in Part 7. However, those fixed asset schedules are available upon request.

(d) **Schedule A/B, Part 8 – Machinery, Equipment, and Vehicles; Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles.** Certain *de minimis* amounts related to automobiles may be reported in Question 50. Due to volume, individual fixed asset schedules have not been included in Part 8; however, those fixed asset schedules are available upon request.

(e) **Schedule A/B, Part 9 – Real Property.** 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 recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

(f) **Schedule A/B, Part 11 – All Other Assets.**

Interests in Insurance Policies or Annuities. The Debtors have listed all of their insurance policies in Question 73 at each Debtor, irrespective of whether each Debtor is specifically named in any given policy. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies. Such policies have all been included on Schedule A/B, Part 11, with values listed as "undetermined."

Other Property of Any Kind Not Already Listed. The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

(g) **Schedule D – Creditors Who Have Claims Secured by Property.** Except as otherwise agreed pursuant to a stipulation or order entered by the 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 to a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled Claims of various creditors as secured Claims, the Debtors reserve all 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 Debtors have not included parties that may believe their Claims are secured through setoff rights, inchoate statutory lien rights, or other lien rights created by the laws of the various jurisdictions in which the Debtors operate. Various Debtors are borrowers, and certain of the other Debtors are guarantors, under prepetition secured funded debt obligations. Although there are numerous beneficial holders of such debt, only the administrative agents have been listed for purposes of Schedule D, where applicable. The amounts outstanding under the Debtors' prepetition secured debt reflect approximate amounts as of the Petition Date.

Descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens.

After the Petition Date, the Debtors have obtained court approval to enter into a senior secured, superpriority postpetition financing facility in the aggregate principal amount of up to $440 million (the "DIP Facility"), consisting of (a) $350 million of new money term loans and (b) a $90 million last-out incremental term loan facility pursuant to the Superpriority Secured Debtor-in-Possession Credit and Guaranty Agreement. Certain of the Debtors' prepetition debt was refinanced or converted into the DIP Facility.

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

Part 1 – Creditors with Priority Unsecured Claims. Under the *Final Order (I) Authorizing the Payment of Certain Prepetition and Postpetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 329] (the "Tax Order"), the Court granted the Debtors authority to pay the prepetition Claims of regulatory authorities on account of taxes and fees. The amounts accrued and payable on account of such Claims may not be reflected on Schedule E/F.

Under the *Final Order (I) Authorizing the Debtors to Pay Certain Prepetition Claims of (A) Critical Vendors, (B) Lien Claimants, (C) Shippers, (D) 503(B)(9) Claimants, and (E) Royalty and Leasehold Claimants, (II) Confirming Administrative Expense Priority Status of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 358] (the "Vendor Order"), the Court granted the Debtors authority to pay the prepetition Claims of certain Trade Claimants, as defined in the Vendor Order. To the extent the Claim of a Trade Claimant may be

paid under the Vendor Order, but remains outstanding at the time of the filing of the Schedules, such Claim may be listed in the Schedules as a contingent Claim.

Under the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 334] (the "Wages Order"), the Court granted the Debtors authority to pay or honor certain prepetition obligations for employee wages, salaries, and other compensation, reimbursable employee expenses, and employee medical and similar benefits. The Debtors have not listed on Schedule E/F any wage or wage-related obligations for which the Debtors have been granted authority to pay pursuant to any order that has been entered by the Court. The Debtors believe that all such Claims have been, or will be, satisfied in the ordinary course during their chapter 11 cases pursuant to the authority granted in the Wages Order.

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 listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

Various Debtors are borrowers, and certain of the other Debtors are guarantors, under prepetition funded obligations. Although the Debtors generally allocate individual liabilities to particular Debtors, in certain cases, it would be a time-consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor. To the extent the liability could not be attributed to a specific Debtor, the liability has been listed on Schedule E/F, Part 2, of Murray Energy Corporation. Although there are numerous beneficial holders of such debt, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule E/F, where applicable.

The Claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert Claims objections and/or setoffs with respect to the same. The Claims identified in these Schedules and Statements arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date each Claim was incurred or arose, determining the date upon which each Claim in these Schedules and

Statements was incurred or arose would be unduly burdensome and cost prohibitive. In addition, Claims listed in these Schedules and Statements have been aggregated by creditor and may include several dates of incurrence for the aggregate balance listed. As such, Schedule E/F, where applicable, may not include the date that each Claim arose or was incurred for every Claim listed thereon.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule E/F 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 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.

Where applicable, the amounts listed in Schedule F take into account credits and overpayments owed to the Debtors.

As of the time of filing of the Schedules and Statements, the Debtors have not 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 undertakes no obligations, to amend Schedules D and E/F if, or when, the Debtors receive such invoices.

(i) **Schedule G – Executory Contracts and Unexpired Leases.** Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions, or over-inclusion may have occurred in preparing Schedule G. Certain of the instruments reflected on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule G. In the ordinary course of business, the Debtors may have issued numerous purchase orders for goods, supplies, product, services, and related items which, to the extent that such purchase orders constitute executory contracts, may not be listed individually on Schedule G. 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 hereby expressly reserve the right to assert that any instrument listed on Schedule G is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve

all of their rights, claims, and causes of action with respect to Claims associated with any contracts and agreements listed on Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's Claim. The Debtors further reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts or unexpired leases becomes available.

Certain confidentiality, hold harmless, and non-compete agreements may not be listed on Schedule G. In addition, agreements and underlying documentation related to the Debtors' prepetition debt are not included in Schedule G. The Debtors reserve all of their rights with respect to such agreements.

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.

Certain confidential settlement agreements with individual counterparties have been excluded from Schedule G in order to maintain the privacy of those counterparties.

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, the Debtors have made reasonable efforts to ensure that each executory contract or unexpired lease listed thereon 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 thereon. 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.

(j) **Schedule H – Co-Debtors.** For purposes of Schedule H, only the administrative agents and indenture trustees are listed as co-Debtors on Schedule H. The Debtors have not listed any litigation-related co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedules E/F.

6. **Specific Statements Disclosures**.

(a) **Statements, Part 1, Question 1 – Gross Revenue from Business.** Revenue reported for purposes of disclosing gross revenue from business in Question 1 is through October 31, 2019.

(b) **Statements, Part 1, Question 2 – Non-Business Revenue.** Revenue reported for purposes of disclosing non-business revenue in Question 2 is through October 31, 2019.

(c) **Statements, Part 2, Question 3 – Certain Payments or Transfers of Property Made within 90 days.** In Question 3, disbursements made on account of multiple invoices may be reflected as a single payment. In addition, certain disbursements in Question 3, including, but not limited to, disbursements made on account of legal services, may have provided a benefit to an insider of the Debtors.

All disbursements listed in Question 3 are made through the Debtors' cash management system, more fully described in the Cash Management Motion. Dates listed in Question 3 reflect the dates upon which the Debtor transferred funds to the relevant payee or disbursing agent. Certain disbursements may be excluded from Question 3, including regular payroll, expense reimbursements to employees, payroll funding, payments to benefits providers, payments on behalf of non-affiliate companies, disbursement to retained professionals (reported elsewhere), and certain *de minimis* regional disbursements.

(d) **Statements, Part 2, Question 4 – Payments and Transfers to Insiders.** Individual payments to Debtor affiliates are not reflected in Question 4 due to their complexity and voluminous nature. The Debtors have reported net annual intercompany positions in Question 4, while intercompany payables and receivables as of the Petition Date can be found on Schedule E/F and Schedule A/B. In addition, certain disbursements in Question 4, including, but not limited to, the disbursements to Corporate Aviation Services, Inc., are over inclusive as such disbursements may also be general business expenses.

As described more fully in the Cash Management Motion, the Murray Energy Corporation concentration account directly funds disbursement accounts utilized to pay payroll and employee obligations. All employee-related disbursements in Question 4 are listed under Murray Energy Corporation.

(e) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** All disbursements listed in Question 11 were initiated and disbursed by Murray Energy Corporation but were for the benefit of all Debtors. Entities listed in Question 11 may also have payments not related to bankruptcy work listed in Question 3.

(f) **Statements, Part 6, Question 13 – Transfers Not Already Listed on This Statement.** The Debtors do not take any position with respect to whether transfers identified in the response to Question 13 in the Statements are made in the ordinary

course of business. Certain transfers listed in this response are included solely out of an abundance of caution.

Transfers pursuant to confidential settlement agreements with individual counterparties have been excluded from Statement 13 to protect the privacy of those individual counterparties.

(g) **Statements, Part 7, Question 14 – Previous Addresses.** The Debtors have listed previous addresses of office locations only in Question 14.

(h) **Statements, Part 9, Question 17 – Employees' Participation in Pension or Profit-Sharing Plans.** The Debtors have provided details about their 401(k) plan in Question 17 for Debtor entities that have employee participants. Murray Energy Corporation is the plan administrator for the Debtors' 401(k) plan but does not employ any individuals.

(i) **Statements, Part 10, Question 20 – Off-premises Storage.** The Debtors have listed their primary off-premises storage facilities in Question 20. Additional facilities storing *de minimis* property may have been inadvertently omitted from Question 20.

(j) **Statements, Part 11, Question 21 – Property the Debtor Holds or Controls That the Debtor Does Not Own.** Property owned by affiliates or insiders is excluded from responses to Question 21.

(k) **Statements, Part 12, Question 23 – Notices of Potential Environmental Liabilities.** The Debtors historically have operated in several locations across Ohio, Pennsylvania, West Virginia, Kentucky, Alabama, Illinois, and Utah. 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. In some cases, statutory document retention periods have passed. Further, 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 Questions 22–24. The Debtors have generally provided responsive information for matters and issues that have arisen during the period January 2016 through October 2019, including matters and issues that the Debtors consider to have been resolved. This timeframe is generally 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 mining or occupational safety and health laws or transportation laws. This response also does not include notices issued to previous owners of property now owned by the Debtors. Finally, this response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the 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. This response assumes that any responsive information provided in response to Statements, Part 12, Question 22, is also deemed to have been provided in response to Statements, Part 12, Questions 23–24, as appropriate.

The United States Environmental Protection Agency, Region 4 (the "EPA") has provided notices to the Debtors regarding their compliance with the Consent Agreement and Final Order, Docket No. SDWA-04-2012-1007(b) (the "CA/FO"). Such notices are not listed in Question 23. On June 15, 2017, the EPA provided notice to the Debtors that it was closing the CA/FO based on the Debtors' compliance with the CA/FO.

(l) **Statements, Part 13, Question 26(b) – Books, Records, and Financial Statements.** The Debtors have listed Ernst and Young, LLP, the external auditor of their financial statements, in response to Question 26(b). Firms that may have performed other audits (e.g. royalty audits) are not listed in response to Question 26(b).

(m) **Statements, Part 13, Question 26(d) – Books, Records, and Financial Statements.** The Debtors financials have historically been reported on a consolidated basis at Murray Energy Corporation, so their response to Question 26(d) is listed at that Debtor. The Debtors have attempted to list parties that have had access to the Debtors' financial statements through diligence processes in Question 26(d); however, some such parties may have been omitted.

(n) **Statements, Part 13, Question 27 – Inventories.** Responses to Question 27 are limited to supplies inventory and exclude periodic coal inventories, shop inventories, and other *de minimis* inventories.

[*Remainder of page intentionally left blank*]

Fill in this information to identify the case:

Debtor name Murray Energy Corporation

United States Bankruptcy Court for the: Southern District of Ohio, Western Division

Case number (If known): 19-57017 (JEH)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

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 _____ MM / DD / YYYY	to	Filing date	☐ Operating a business ☐ Other _____	$_____
For prior year:	From _____ MM / DD / YYYY	to	_____ MM / DD / YYYY	☐ Operating a business ☐ Other _____	$_____
For the year before that:	From _____ MM / DD / YYYY	to	_____ MM / DD / YYYY	☐ Operating a business ☐ Other _____	$_____

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 See Attached Rider

				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 _____ MM / DD / YYYY	to	Filing date	_____	$_____
For prior year:	From _____ MM / DD / YYYY	to	_____ MM / DD / YYYY	_____	$_____
For the year before that:	From _____ MM / DD / YYYY	to	_____ MM / DD / YYYY	_____	$_____

Debtor Murray Energy Corporation
Name

Case number (if known) 19-57017 (JEH)

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 $6,825. (This amount may be adjusted on 4/01/22 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.	See Attached Rider Creditor's name Street City State ZIP Code		$	❑ Secured debt ❑ Unsecured loan repayments ❑ Suppliers or vendors ❑ Services ❑ Other
3.2.	Creditor's name Street City State ZIP Code		$	❑ 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 $6,825. This amount may be adjusted on 4/01/22 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 Attached Rider Insider's name Street City State ZIP Code **Relationship to debtor**		$	
4.2.	Insider's name Street City State ZIP Code **Relationship to debtor**		$	

Debtor Murray Energy Corporation
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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.	Creditor's name Street City State ZIP Code			$
5.2.	Creditor's name Street City State ZIP Code			$

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
Creditor's name Street City State ZIP Code	Last 4 digits of account number: XXXX– __ __ __ __		$

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 / Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	See Attached Rider Case number		Name Street City State ZIP Code	☐ Pending ☐ On appeal ☐ Concluded
7.2.	Case title Case number		Court or agency's name and address Name Street City State ZIP Code	☐ Pending ☐ On appeal ☐ Concluded

Debtor Murray Energy Corporation (Name) Case number (*if known*) 19-57017 (JEH)

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
Custodian's name Street City State ZIP Code		$

Case title	Court name and address
	Name Street City State ZIP Code

Case number

Date of order or assignment

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.	See Attached Rider Recipient's name Street City State ZIP Code **Recipient's relationship to debtor**			$
9.2.	Recipient's name Street City State ZIP Code **Recipient's relationship to debtor**			$

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
			$

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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.	See Attached Rider Address Street City State ZIP Code Email or website address Who made the payment, if not debtor?			$
11.2.	Address Street City State ZIP Code 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
Trustee			$

Debtor Murray Energy Corporation
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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

	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 Street City State ZIP Code			
	Relationship to debtor			
	Who received transfer?			$
13.2.				
	Address Street City State ZIP Code			
	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.	Street City State ZIP Code	From To
14.2.	Street City State ZIP Code	From To

Debtor Murray Energy Corporation (Name) Case number (if known) 19-57017 (JEH)

Part 8: Health Care Bankruptcies

15. Health Care 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.	Facility name Street City State ZIP Code	**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

	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
15.2.	Facility name Street City State ZIP Code	**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
Murray Energy Corporation Savings and Security Plan	EIN: 3 4 – 1 9 5 6 7 5 2

Has the plan been terminated?

☒ No

☐ Yes

Debtor Murray Energy Corporation (Name) Case number (if known) 19-57017 (JEH)

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.	Name Street City State ZIP Code	XXXX–___ ___ ___ ___	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other_____	_____	$_____
18.2.	Name Street City State ZIP Code	XXXX–___ ___ ___ ___	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other_____	_____	$_____

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	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name Street City State ZIP Code	Address		☐ 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

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name Street City State ZIP Code	Address		☐ No ☐ Yes

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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
Name Street City State ZIP Code			$_____

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
Case number	Name Street City State ZIP Code		☐ 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
Name Street City State ZIP Code	Name Street City State ZIP Code		

Debtor Murray Energy Corporation
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Case number (if known) 19-57017 (JEH)

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
Name Street City State ZIP Code	Name Street City State ZIP Code		

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.	See Attached Rider Name Street City State ZIP Code		EIN: ___ ___ – ___ ___ ___ ___ ___ ___ ___ **Dates business existed** From _____ To _____
25.2.	Name Street City State ZIP Code		EIN: ___ ___ – ___ ___ ___ ___ ___ ___ ___ **Dates business existed** From _____ To _____
25.3.	Name Street City State ZIP Code		EIN: ___ ___ – ___ ___ ___ ___ ___ ___ ___ **Dates business existed** From _____ To _____

Debtor Murray Energy Corporation
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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.	See Attached Rider	From _____ To _____

	Name and address	Dates of service
26a.2.	Name Street City State ZIP Code	From _____ To _____

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 950 MAIN AVENUE SUITE 1800 CLEVELAND, OH 44113	From 12/31/2008 To Present

	Name and address	Dates of service
26b.2.	Name Street City State ZIP Code	From _____ To _____

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

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	See Attached Rider	

Debtor Murray Energy Corporation
Name

Case number (if known) 19-57017 (JEH)

	Name and address	If any books of account and records are unavailable, explain why
26c.2.	Name Street City State ZIP Code	

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 Attached Rider

	Name and address
26d.2.	Name Street City State ZIP Code

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
		$

	Name and address of the person who has possession of inventory records
27.1.	Name Street City State ZIP Code

Debtor Murray Energy Corporation
Name

Case number (if known) 19-57017 (JEH)

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
		$

Name and address of the person who has possession of inventory records

27.2. Name

Street

City State ZIP Code

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	Address	Position and nature of any interest	% of interest, if any
See Attached Rider			

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	Address	Position and nature of any interest	Period during which position or interest was held
See Attached Rider			From ____ To ____
			From ____ To ____
			From ____ To ____
			From ____ To ____

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 description and value of property	Dates	Reason for providing the value
30.1. See Attached Rider Name Street City State ZIP Code **Relationship to debtor**			

Debtor Murray Energy Corporation
Name

Case number (if known) 19-57017 (JEH)

Name and address of recipient

30.2

Name

Street

City State ZIP Code

Relationship to debtor

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
	EIN: ___ ___ – ___ ___ ___ ___ ___ ___ ___

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
	EIN: ___ ___ – ___ ___ ___ ___ ___ ___ ___

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.

Executed on 12/13/2019
MM / DD / YYYY

✘ /s/ Robert D. Moore
Signature of individual signing on behalf of the debtor

Printed name Robert D. Moore

Position or relationship to debtor Authorized Signatory

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 1, Question 2: Non-business revenue

From Date	To Date	Description of sources of revenue	Gross Revenue
01/01/2019	10/31/2019	Interest Income	$1,630,296.46
01/01/2019	10/31/2019	Interest Income - Intercompany	$151,016,850.00
01/01/2019	10/31/2019	Management Services - Intercompany	$2,011,111.00
01/01/2019	10/31/2019	Miscellaneous Other Income	$148,173.85
01/01/2019	10/31/2019	Rental Revenue	$29,000.00
01/01/2018	12/31/2018	Equipment Sale	$195,109.00
01/01/2018	12/31/2018	Gain on Retirement of Debt, Net	$113,140,020.93
01/01/2018	12/31/2018	Interest Income	$920,209.25
01/01/2018	12/31/2018	Interest Income - Intercompany	$178,338,143.87
01/01/2018	12/31/2018	Miscellaneous Other Income, Including Refunds and Rebates	$309,892.29
01/01/2018	12/31/2018	Rental Revenue	$636.00
01/01/2017	12/31/2017	Coal Contract Buyout	$17,500,000.00
01/01/2017	12/31/2017	Interest Income	$106,431.87
01/01/2017	12/31/2017	Interest Income - Intercompany	$174,716,400.00
01/01/2017	12/31/2017	Rental Revenue	$806.79

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
A C E WELDING INC PO BOX 101 ENTERPRISE, WV 26568	225791	08/05/2019	Suppliers or vendors	$18,445.00
	231526	10/16/2019	Suppliers or vendors	$3,250.00
	231570	10/17/2019	Suppliers or vendors	$21,850.00
			SUBTOTAL	$43,545.00
A G LUCAS CONSULTING 187 KINGS CREEK RD WEIRTON, WV 26062	ACH	09/13/2019	Services	$1,225.00
			SUBTOTAL	$1,225.00
A SEBULSKY STEEL INC 130 SOUTH SUGAR STREET ST. CLAIRSVILLE, OH 43950	225581	08/05/2019	Suppliers or vendors	$29,584.50
	226470	08/13/2019	Suppliers or vendors	$42,672.20
	228717	09/06/2019	Suppliers or vendors	$2,240.00
	228718	09/06/2019	Suppliers or vendors	$7,260.00
	229911	09/26/2019	Suppliers or vendors	$27,225.00
	231492	10/15/2019	Suppliers or vendors	$27,225.00
			SUBTOTAL	$136,206.70
A W CHESTERTON CO 414 INDUSTRIAL PARK RD BEAVER, WV 25813	225799	08/05/2019	Suppliers or vendors	$7,079.11
			SUBTOTAL	$7,079.11
A. REED EXCAVATING LLC 52912 STATE ROUTE 145 BEALLSVILLE, OH 43716	225825	08/05/2019	Services	$65,800.00
	226811	08/19/2019	Services	$10,800.00
	227188	08/19/2019	Services	$53,300.00
	228479	09/06/2019	Services	$21,600.00
	229027	09/06/2019	Services	$19,200.00
	231481	10/11/2019	Services	$21,850.00
	231532	10/16/2019	Services	$16,025.00
			SUBTOTAL	$208,575.00
A-1 LAWN CARE LLC PO BOX 242 SHINNSTON, WV 26431	228511	09/06/2019	Services	$2,544.00
			SUBTOTAL	$2,544.00
A2O MARINE INC PO BOX 3215 CLARKSVILLE, IN 47131	227154	08/19/2019	Suppliers or vendors	$2,133.38
	228074	08/28/2019	Suppliers or vendors	$1,643.30
	228075	08/28/2019	Suppliers or vendors	$865.16
			SUBTOTAL	$4,641.84

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AAA MINE SERVICE 18 MOUNTAIN VIEW DRIVE HAZARD, KY 41701	225634	08/05/2019	Suppliers or vendors	$13,944.00
	228786	09/06/2019	Suppliers or vendors	$14,404.00
			SUBTOTAL	$28,348.00
AC POWER TECH, INC. PO BOX B MONESSEN, PA 15062	226933	08/19/2019	Suppliers or vendors	$88,265.00
	227866	08/28/2019	Suppliers or vendors	$13,927.76
			SUBTOTAL	$102,192.76
ACF GROUP LLC 120 MINE STREET ALLISON, PA 15413	225852	08/05/2019	Services	$11,300.00
	227224	08/19/2019	Services	$38,562.00
	227225	08/19/2019	Services	$29,875.00
	231634	10/18/2019	Services	$8,474.03
	Wire	10/28/2019	Services	$45,350.00
			SUBTOTAL	$133,561.03
ADELL L WHITE 41469 STARCHER RD POMEROY, OH 45769	225917	08/05/2019	Other - Royalty	$6.08
	229113	09/10/2019	Other - Royalty	$7.26
			SUBTOTAL	$13.34
ADP, INC PO BOX 842875 BOSTON, MA 02284-2875	225925	08/13/2019	Services	$214.86
	225926	08/13/2019	Services	$4,446.73
	227278	08/23/2019	Services	$193.26
	228218	09/06/2019	Services	$214.86
	228219	09/06/2019	Services	$4,762.19
	229165	09/20/2019	Services	$193.26
	230429	10/07/2019	Services	$214.86
	230842	10/11/2019	Services	$2,487.87
			SUBTOTAL	$12,727.89
ADVANCE MINING SERVICES 838 THIRD STREET OAKMONT, PA 15139	225621	08/05/2019	Suppliers or vendors	$3,733.91
	225622	08/05/2019	Suppliers or vendors	$4,648.10
	225623	08/05/2019	Suppliers or vendors	$744.00
	225624	08/05/2019	Suppliers or vendors	$6,000.80
	225625	08/05/2019	Suppliers or vendors	$3,268.20
	225626	08/05/2019	Suppliers or vendors	$2,636.11
	227848	08/28/2019	Suppliers or vendors	$4,503.42
	227849	08/28/2019	Suppliers or vendors	$8,514.05

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADVANCE MINING SERVICES 838 THIRD STREET OAKMONT, PA 15139	227850	08/28/2019	Suppliers or vendors	$3,586.66
	227851	08/28/2019	Suppliers or vendors	$14,636.20
	227852	08/28/2019	Suppliers or vendors	$22,202.10
	227853	08/28/2019	Suppliers or vendors	$1,799.85
	227854	08/28/2019	Suppliers or vendors	$1,043.50
	228777	09/06/2019	Suppliers or vendors	$4,423.51
	228778	09/06/2019	Suppliers or vendors	$1,193.10
	228779	09/06/2019	Suppliers or vendors	$851.40
	228780	09/06/2019	Suppliers or vendors	$684.50
	231593	10/18/2019	Suppliers or vendors	$1,278.95
			SUBTOTAL	$85,748.36
ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA, INC.-L6 PO BOX 74008047 CHICAGO, IL 60674-8047	227517	08/23/2019	Services	$481.45
	229519	09/20/2019	Services	$517.93
			SUBTOTAL	$999.38
ADVIZEX TECHNOLOGIES, LLC / 774019 PO BOX 72130 CLEVELAND, OH 44192-0002	ACH	08/19/2019	Suppliers or vendors	$5,241.18
			SUBTOTAL	$5,241.18
AFLAC INSURANCE CO. 1706 WILMINGTON ROAD NEW CASTLE, PA 16105	226172	08/13/2019	Services	$511.62
	226173	08/13/2019	Services	$1,029.89
	226174	08/13/2019	Services	$231.16
	226175	08/13/2019	Services	$24.48
	226176	08/13/2019	Services	$503.04
	226177	08/13/2019	Services	$114.36
	227544	08/23/2019	Services	$511.62
	227545	08/23/2019	Services	$1,029.89
	227546	08/23/2019	Services	$255.34
	227547	08/23/2019	Services	$503.04
	227548	08/23/2019	Services	$24.48
	227550	08/23/2019	Services	$83.46
	228437	09/06/2019	Services	$511.62
	228438	09/06/2019	Services	$1,029.89
	228439	09/06/2019	Services	$255.34
	228440	09/06/2019	Services	$24.48
	228441	09/06/2019	Services	$439.02
	228442	09/06/2019	Services	$135.36

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AFLAC INSURANCE CO. 1706 WILMINGTON ROAD NEW CASTLE, PA 16105	229554	09/20/2019	Services	$511.62
	229555	09/20/2019	Services	$1,029.89
	229556	09/20/2019	Services	$255.34
	229557	09/20/2019	Services	$24.48
	229558	09/20/2019	Services	$463.50
	229559	09/20/2019	Services	$152.88
	230174	10/03/2019	Services	$135.36
			SUBTOTAL	$9,791.16
AG-PRO OHIO LLC PO BOX 95 BOSTON, GA 31626	225469	08/02/2019	Suppliers or vendors	$2,362.76
	226843	08/19/2019	Suppliers or vendors	$905.61
	227645	08/23/2019	Suppliers or vendors	$827.69
	229708	09/20/2019	Suppliers or vendors	$719.08
	231261	10/11/2019	Suppliers or vendors	$1,606.05
			SUBTOTAL	$6,421.19
AIR COMM CORPORATION 4840 S 35TH STREET PHOENIX, AZ 85040	226260	08/13/2019	Suppliers or vendors	$3,734.66
			SUBTOTAL	$3,734.66
AIR TECHNOLOGIES PO BOX 73278 CLEVELAND, OH 44193	226938	08/19/2019	Suppliers or vendors	$5,981.59
	228788	09/06/2019	Suppliers or vendors	$1,268.86
	228789	09/06/2019	Suppliers or vendors	$629.21
	228790	09/06/2019	Suppliers or vendors	$716.70
			SUBTOTAL	$8,596.36
AIRCRAFT PERFORMANCE GROUP INC. 4348 WOODLANDS BLVD, SUITE 200 CASTLE ROCK, CO 80104	229690	09/20/2019	Suppliers or vendors	$868.73
			SUBTOTAL	$868.73
AIRGAS USA LLC PO BOX 734445 CHICAGO, IL 60673-4445	ACH	08/30/2019	Suppliers or vendors	$4,894.90
	ACH	09/13/2019	Suppliers or vendors	$2,361.67
	231575	10/17/2019	Suppliers or vendors	$7,230.78
	231576	10/17/2019	Suppliers or vendors	$11,072.44
			SUBTOTAL	$25,559.79

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AK IRRIGATION, LLC DBA CONSERVA IRRIGATION 10855 FANCHER ROAD WESTERVILLE, OH 43082	229462	09/20/2019	Suppliers or vendors	$780.00
			SUBTOTAL	$780.00
ALFORD CURD ALLEN 7910 JUDGE BLVD. LOUISVILLE, KY 40219	229992	09/26/2019	Other - Royalty	$109.04
			SUBTOTAL	$109.04
ALL WATER SYSTEMS 1475 AIRBRAKE AVENUE TURTLE CREEK, PA 15145	227145	08/19/2019	Suppliers or vendors	$6,279.35
			SUBTOTAL	$6,279.35
ALLEGHENY BELTING INC 491 JAPP RD APT #1 SUMMERHILL, PA 15958	227159	08/19/2019	Suppliers or vendors	$13,899.00
	228080	08/28/2019	Suppliers or vendors	$4,998.00
			SUBTOTAL	$18,897.00
ALLEGHENY MINERAL CORP. PO BOX 1022 KITTANNING, PA 16201	225642	08/05/2019	Suppliers or vendors	$9,930.25
	225643	08/05/2019	Suppliers or vendors	$1,482.17
	226477	08/13/2019	Suppliers or vendors	$10,436.14
	226478	08/13/2019	Suppliers or vendors	$8,920.20
	226479	08/13/2019	Suppliers or vendors	$8,970.59
	226480	08/13/2019	Suppliers or vendors	$12,932.82
	226481	08/13/2019	Suppliers or vendors	$30,339.98
	227879	08/28/2019	Suppliers or vendors	$8,448.36
	227880	08/28/2019	Suppliers or vendors	$4,728.98
	227881	08/28/2019	Suppliers or vendors	$4,397.07
	227882	08/28/2019	Suppliers or vendors	$8,451.31
	228794	09/06/2019	Suppliers or vendors	$11,692.23
	228795	09/06/2019	Suppliers or vendors	$9,987.22
	228796	09/06/2019	Suppliers or vendors	$4,776.63
	228797	09/06/2019	Suppliers or vendors	$1,450.22
	228798	09/06/2019	Suppliers or vendors	$10,326.35
	228799	09/06/2019	Suppliers or vendors	$25,952.76
	230342	10/04/2019	Suppliers or vendors	$30,416.93
	230343	10/04/2019	Suppliers or vendors	$29,110.48
	230344	10/04/2019	Suppliers or vendors	$5,941.61
	230345	10/04/2019	Suppliers or vendors	$26,777.57
	230346	10/04/2019	Suppliers or vendors	$13,876.96

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLEGHENY MINERAL CORP. PO BOX 1022 KITTANNING, PA 16201	230347	10/04/2019	Suppliers or vendors	$18,786.14
	231382	10/11/2019	Suppliers or vendors	$14,629.19
	231383	10/11/2019	Suppliers or vendors	$11,571.67
	231384	10/11/2019	Suppliers or vendors	$6,071.30
	231385	10/11/2019	Suppliers or vendors	$5,965.37
	231386	10/11/2019	Suppliers or vendors	$20,848.11
	231387	10/11/2019	Suppliers or vendors	$41,523.85
	231502	10/16/2019	Suppliers or vendors	$14,386.49
	231503	10/16/2019	Suppliers or vendors	$21,803.25
	231504	10/16/2019	Suppliers or vendors	$3,033.54
	231505	10/16/2019	Suppliers or vendors	$14,429.59
	231506	10/16/2019	Suppliers or vendors	$8,263.08
	231507	10/16/2019	Suppliers or vendors	$18,825.36
	231674	10/22/2019	Suppliers or vendors	$8,712.05
	231675	10/22/2019	Suppliers or vendors	$10,094.71
	231676	10/22/2019	Suppliers or vendors	$3,074.28
	231677	10/22/2019	Suppliers or vendors	$3,031.86
	231678	10/22/2019	Suppliers or vendors	$13,755.42
	231679	10/22/2019	Suppliers or vendors	$19,793.20
	Wire	10/28/2019	Suppliers or vendors	$39,062.86
			SUBTOTAL	$577,008.15
ALLEGHENY SURVEYS INC PO BOX 438 BIRCH RIVER, WV 26610	228055	08/28/2019	Suppliers or vendors	$14,237.96
	228974	09/06/2019	Suppliers or vendors	$7,531.92
			SUBTOTAL	$21,769.88
ALLIANCE CONSULTING INC. 124 PHILPOTT LANE BEAVER, WV 25813-9502	226165	08/13/2019	Suppliers or vendors	$7,798.38
	226774	08/19/2019	Suppliers or vendors	$730.30
	226775	08/19/2019	Suppliers or vendors	$5,114.27
	226776	08/19/2019	Suppliers or vendors	$49,402.30
	226777	08/19/2019	Suppliers or vendors	$6,732.23
	226778	08/19/2019	Suppliers or vendors	$5,100.00
	231137	10/11/2019	Suppliers or vendors	$145.74
	231138	10/11/2019	Suppliers or vendors	$1,242.66
	231139	10/11/2019	Suppliers or vendors	$16,980.28
	231140	10/11/2019	Suppliers or vendors	$739.76
	231141	10/11/2019	Suppliers or vendors	$3,267.70
			SUBTOTAL	$97,253.62

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLIED HOSTS LLC DBA FAIRFIELD INN & SUITES PO BOX 8615 SOUTH CHARLESTON, WV 25303	226271	08/13/2019	Suppliers or vendors	$2,340.23
			SUBTOTAL	$2,340.23
ALMA J. PENDERGRASS- FAJARDO KHAYMANTA FAJARDO 2500 NE 201 AVENUE UNIT 15 FAIRVIEW, OR 97024	226095	08/13/2019	Other - Royalty	$1,210.36
	229991	09/26/2019	Other - Royalty	$199.60
			SUBTOTAL	$1,409.96
ALMONO, LP C/O OXFORD DEVELOPMENT COMPANY 301 GRANT STREET, SUITE 4500 PITTSBURGH, PA 15219	227552	08/23/2019	Suppliers or vendors	$24,420.00
	230012	09/26/2019	Suppliers or vendors	$9,900.00
			SUBTOTAL	$34,320.00
ALRO STEEL DEPT 771478 PO BOX 77000 DETROIT, MI 48277-1478	228046	08/28/2019	Suppliers or vendors	$161.23
			SUBTOTAL	$161.23
AMBER COLVIN 22 EAST ORANGE STREET, APT 102B ELIZABETHTOWN, PA 17022	229587	09/20/2019	Other - Royalty	$358.65
			SUBTOTAL	$358.65
AMEREN IP PO BOX 88034 CHICAGO, IL 60680-1034	225994	08/13/2019	Other - Utilities	$3,638.54
	229309	09/20/2019	Other - Utilities	$3,949.66
	230938	10/11/2019	Other - Utilities	$4,281.54
			SUBTOTAL	$11,869.74
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	225307	08/02/2019	Other - Utilities	$48.66
	225308	08/02/2019	Other - Utilities	$28.94
	225309	08/02/2019	Other - Utilities	$34.84
	225310	08/02/2019	Other - Utilities	$71.56
	225311	08/02/2019	Other - Utilities	$29.45
	225312	08/02/2019	Other - Utilities	$139.94
	225313	08/02/2019	Other - Utilities	$187.69
	225314	08/02/2019	Other - Utilities	$12.00
	225315	08/02/2019	Other - Utilities	$862,447.61
	225316	08/02/2019	Other - Utilities	$16.94
	225317	08/02/2019	Other - Utilities	$44.73

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	225318	08/02/2019	Other - Utilities	$68.24
	225319	08/02/2019	Other - Utilities	$472.17
	225320	08/02/2019	Other - Utilities	$68.90
	225321	08/02/2019	Other - Utilities	$77.56
	225322	08/02/2019	Other - Utilities	$59.57
	225323	08/02/2019	Other - Utilities	$378.48
	225324	08/02/2019	Other - Utilities	$50.62
	225325	08/02/2019	Other - Utilities	$19.99
	225326	08/02/2019	Other - Utilities	$19.81
	225930	08/13/2019	Other - Utilities	$12,844.62
	225931	08/13/2019	Other - Utilities	$8,406.03
	225932	08/13/2019	Other - Utilities	$256.59
	225933	08/13/2019	Other - Utilities	$60.21
	225934	08/13/2019	Other - Utilities	$8,343.33
	225935	08/13/2019	Other - Utilities	$519.92
	225936	08/13/2019	Other - Utilities	$3,657.03
	225937	08/13/2019	Other - Utilities	$748.21
	225938	08/13/2019	Other - Utilities	$28.96
	226615	08/19/2019	Other - Utilities	$761.20
	227236	08/21/2019	Other - Utilities	$174.51
	227237	08/21/2019	Other - Utilities	$202.61
	227238	08/21/2019	Other - Utilities	$445,827.34
	227239	08/21/2019	Other - Utilities	$34.69
	227240	08/21/2019	Other - Utilities	$730.15
	227241	08/21/2019	Other - Utilities	$16.34
	227242	08/21/2019	Other - Utilities	$145.19
	227243	08/21/2019	Other - Utilities	$16.68
	227244	08/21/2019	Other - Utilities	$41.69
	227245	08/21/2019	Other - Utilities	$340.43
	227246	08/21/2019	Other - Utilities	$173.86
	227247	08/21/2019	Other - Utilities	$125.91
	227248	08/21/2019	Other - Utilities	$74.88
	227249	08/21/2019	Other - Utilities	$18.78
	227250	08/21/2019	Other - Utilities	$69.02
	227251	08/21/2019	Other - Utilities	$7,747.50
	227252	08/21/2019	Other - Utilities	$19.72
	227253	08/21/2019	Other - Utilities	$16.77
	227254	08/21/2019	Other - Utilities	$326.90
	227255	08/21/2019	Other - Utilities	$9.16
	227256	08/21/2019	Other - Utilities	$517,454.04

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	227257	08/21/2019	Other - Utilities	$148.42
	227258	08/21/2019	Other - Utilities	$581,161.92
	227259	08/21/2019	Other - Utilities	$32.35
	227260	08/21/2019	Other - Utilities	$534,347.24
	227261	08/21/2019	Other - Utilities	$59.82
	227262	08/21/2019	Other - Utilities	$19.28
	227263	08/21/2019	Other - Utilities	$144.05
	227264	08/21/2019	Other - Utilities	$72.18
	227265	08/21/2019	Other - Utilities	$19.49
	227266	08/21/2019	Other - Utilities	$70.84
	227267	08/21/2019	Other - Utilities	$1,830.07
	227268	08/21/2019	Other - Utilities	$196.90
	227269	08/21/2019	Other - Utilities	$191.82
	227270	08/21/2019	Other - Utilities	$1,423.24
	228173	09/03/2019	Other - Utilities	$53.18
	228174	09/03/2019	Other - Utilities	$28.73
	228175	09/03/2019	Other - Utilities	$68.72
	228176	09/03/2019	Other - Utilities	$34.25
	228177	09/03/2019	Other - Utilities	$29.25
	228178	09/03/2019	Other - Utilities	$12.00
	228179	09/03/2019	Other - Utilities	$854,934.85
	228180	09/03/2019	Other - Utilities	$457.01
	228181	09/03/2019	Other - Utilities	$64.72
	228182	09/03/2019	Other - Utilities	$106.04
	228183	09/03/2019	Other - Utilities	$353.15
	228184	09/03/2019	Other - Utilities	$67.97
	228185	09/03/2019	Other - Utilities	$37.65
	228186	09/03/2019	Other - Utilities	$4,752.50
	229190	09/20/2019	Other - Utilities	$12,038.93
	229191	09/20/2019	Other - Utilities	$7,427.11
	229192	09/20/2019	Other - Utilities	$213.14
	229193	09/20/2019	Other - Utilities	$35.40
	229194	09/20/2019	Other - Utilities	$429,033.77
	229195	09/20/2019	Other - Utilities	$66.27
	229196	09/20/2019	Other - Utilities	$41.32
	229197	09/20/2019	Other - Utilities	$594,093.26
	229198	09/20/2019	Other - Utilities	$27.72
	229199	09/20/2019	Other - Utilities	$16.74
	229200	09/20/2019	Other - Utilities	$19.28
	229201	09/20/2019	Other - Utilities	$7,948.01

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	229202	09/20/2019	Other - Utilities	$412.36
	229203	09/20/2019	Other - Utilities	$9.16
	229204	09/20/2019	Other - Utilities	$148.17
	229205	09/20/2019	Other - Utilities	$470.52
	229206	09/20/2019	Other - Utilities	$6,714.40
	229207	09/20/2019	Other - Utilities	$739.67
	229208	09/20/2019	Other - Utilities	$4,027.14
	229209	09/20/2019	Other - Utilities	$71.32
	229210	09/20/2019	Other - Utilities	$129.20
	229211	09/20/2019	Other - Utilities	$73.16
	229212	09/20/2019	Other - Utilities	$19.74
	229213	09/20/2019	Other - Utilities	$220.18
	229214	09/20/2019	Other - Utilities	$1,647.40
	229215	09/20/2019	Other - Utilities	$788.64
	229216	09/20/2019	Other - Utilities	$19.56
	229217	09/20/2019	Other - Utilities	$27.55
	229835	09/23/2019	Other - Utilities	$501,549.72
	229836	09/23/2019	Other - Utilities	$520,918.60
	229837	09/23/2019	Other - Utilities	$19.21
	229912	09/26/2019	Other - Utilities	$196.90
	229913	09/26/2019	Other - Utilities	$12.00
	229914	09/26/2019	Other - Utilities	$159.81
	229915	09/26/2019	Other - Utilities	$516.02
	229916	09/26/2019	Other - Utilities	$198.00
	229917	09/26/2019	Other - Utilities	$74.44
	229918	09/26/2019	Other - Utilities	$19.28
	229919	09/26/2019	Other - Utilities	$145.54
	229920	09/26/2019	Other - Utilities	$53.77
	229921	09/26/2019	Other - Utilities	$164.17
	229922	09/26/2019	Other - Utilities	$339.78
	229923	09/26/2019	Other - Utilities	$16.60
	229924	09/26/2019	Other - Utilities	$17.26
	229925	09/26/2019	Other - Utilities	$68.75
	229926	09/26/2019	Other - Utilities	$45.82
	229927	09/26/2019	Other - Utilities	$195.04
	229928	09/26/2019	Other - Utilities	$1,423.87
	229929	09/26/2019	Other - Utilities	$4,762.17
	230075	10/03/2019	Other - Utilities	$55.04
	230076	10/03/2019	Other - Utilities	$29.22
	230077	10/03/2019	Other - Utilities	$57.06

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	230078	10/03/2019	Other - Utilities	$29.98
	230079	10/03/2019	Other - Utilities	$29.76
	230080	10/03/2019	Other - Utilities	$451.15
	230081	10/03/2019	Other - Utilities	$843,287.55
	230082	10/03/2019	Other - Utilities	$396.47
	230083	10/03/2019	Other - Utilities	$74.79
	230084	10/03/2019	Other - Utilities	$114.49
	230085	10/03/2019	Other - Utilities	$341.64
	230086	10/03/2019	Other - Utilities	$37.90
	230087	10/03/2019	Other - Utilities	$660.43
	230088	10/03/2019	Other - Utilities	$778.43
	230089	10/03/2019	Other - Utilities	$20.72
	230090	10/03/2019	Other - Utilities	$32.27
	230843	10/11/2019	Other - Utilities	$11,413.58
	230844	10/11/2019	Other - Utilities	$8,518.58
	230845	10/11/2019	Other - Utilities	$12.40
	230846	10/11/2019	Other - Utilities	$64.84
	230847	10/11/2019	Other - Utilities	$6,701.91
	230848	10/11/2019	Other - Utilities	$469.26
	230849	10/11/2019	Other - Utilities	$3,616.67
	231821	10/24/2019	Other - Utilities	$431,697.98
	231822	10/24/2019	Other - Utilities	$33.84
	231823	10/24/2019	Other - Utilities	$731.24
	231824	10/24/2019	Other - Utilities	$116.25
	231825	10/24/2019	Other - Utilities	$138.85
	231826	10/24/2019	Other - Utilities	$18.78
	231827	10/24/2019	Other - Utilities	$61.11
	231828	10/24/2019	Other - Utilities	$46.69
	231829	10/24/2019	Other - Utilities	$423.10
	231830	10/24/2019	Other - Utilities	$17.02
	231831	10/24/2019	Other - Utilities	$16.52
	231832	10/24/2019	Other - Utilities	$164.17
	231833	10/24/2019	Other - Utilities	$66.63
	231834	10/24/2019	Other - Utilities	$338.45
	231835	10/24/2019	Other - Utilities	$43.21
	231836	10/24/2019	Other - Utilities	$866,548.26
	231837	10/24/2019	Other - Utilities	$564,238.52
	231838	10/24/2019	Other - Utilities	$524.35
	231839	10/24/2019	Other - Utilities	$451,638.36
	231840	10/24/2019	Other - Utilities	$147.70

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496	231841	10/24/2019	Other - Utilities	$16.67
	231842	10/24/2019	Other - Utilities	$9.14
	231843	10/24/2019	Other - Utilities	$19.79
	231844	10/24/2019	Other - Utilities	$36.10
	231845	10/24/2019	Other - Utilities	$475,769.08
	231846	10/24/2019	Other - Utilities	$18.78
	231847	10/24/2019	Other - Utilities	$16.19
	231848	10/24/2019	Other - Utilities	$6,045.96
	231849	10/24/2019	Other - Utilities	$68.38
	231850	10/24/2019	Other - Utilities	$73.01
	231851	10/24/2019	Other - Utilities	$132.14
	231852	10/24/2019	Other - Utilities	$73.87
	231853	10/24/2019	Other - Utilities	$19.70
	231854	10/24/2019	Other - Utilities	$261.12
	231855	10/24/2019	Other - Utilities	$1,744.47
	231856	10/24/2019	Other - Utilities	$194.33
	231857	10/24/2019	Other - Utilities	$1,207.90
	231858	10/24/2019	Other - Utilities	$4,987.57
			SUBTOTAL	$9,636,462.85
AMERICAN ENERGY SERVICES, INC. DBA BENS RUN PRODUCTION, LLC. 1105 SCHROCK RD, SUITE 602 COLUMBUS, OH 43229	227459	08/23/2019	Other - Royalty	$215.44
	229973	09/26/2019	Other - Royalty	$217.83
			SUBTOTAL	$433.27
AMERICAN MINE POWER, INC. 584 RAGLAND ROAD BECKLEY, WV 25801	227133	08/19/2019	Suppliers or vendors	$200.00
	227134	08/19/2019	Suppliers or vendors	$6,547.97
	227135	08/19/2019	Suppliers or vendors	$1,030.00
	227136	08/19/2019	Suppliers or vendors	$32,845.00
	227137	08/19/2019	Suppliers or vendors	$26,582.00
	228040	08/28/2019	Suppliers or vendors	$5,500.00
	228041	08/28/2019	Suppliers or vendors	$24,081.00
	228042	08/28/2019	Suppliers or vendors	$2,550.00
	228043	08/28/2019	Suppliers or vendors	$11,010.74
	228044	08/28/2019	Suppliers or vendors	$1,080.08
	228958	09/06/2019	Suppliers or vendors	$7,995.00
	228959	09/06/2019	Suppliers or vendors	$9,792.50
	228960	09/06/2019	Suppliers or vendors	$6,154.66
	228961	09/06/2019	Suppliers or vendors	$8,130.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN MINE POWER, INC. 584 RAGLAND ROAD BECKLEY, WV 25801	228962	09/06/2019	Suppliers or vendors	$11,904.00
	228963	09/06/2019	Suppliers or vendors	$6,213.00
	231524	10/16/2019	Suppliers or vendors	$1,650.00
	231565	10/17/2019	Suppliers or vendors	$1,650.00
			SUBTOTAL	$164,915.95
AMERICAN MINE RESEARCH INC PO BOX 234 ROCKY GAP, VA 24366	228057	08/28/2019	Suppliers or vendors	$12,574.67
	228058	08/28/2019	Suppliers or vendors	$14,942.07
	228059	08/28/2019	Suppliers or vendors	$1,365.20
	229125	09/12/2019	Suppliers or vendors	$8,801.36
	229126	09/12/2019	Suppliers or vendors	$23,594.54
	229127	09/12/2019	Suppliers or vendors	$15,354.47
			SUBTOTAL	$76,632.31
AMERICAN PRODUCERS SUPPLY CO., INC. 119 SECOND ST. PO BOX 1050 MARIETTA, OH 45750	226663	08/19/2019	Suppliers or vendors	$563.47
	226946	08/19/2019	Suppliers or vendors	$15,815.97
	226947	08/19/2019	Suppliers or vendors	$1,849.05
	226948	08/19/2019	Suppliers or vendors	$7,361.05
	226949	08/19/2019	Suppliers or vendors	$12,535.00
	226950	08/19/2019	Suppliers or vendors	$6,839.50
	226951	08/19/2019	Suppliers or vendors	$198.00
	226952	08/19/2019	Suppliers or vendors	$9,274.11
	227883	08/28/2019	Suppliers or vendors	$19,086.85
	227884	08/28/2019	Suppliers or vendors	$712.85
	227885	08/28/2019	Suppliers or vendors	$5,131.46
	227886	08/28/2019	Suppliers or vendors	$7,402.98
	227887	08/28/2019	Suppliers or vendors	$17,324.17
	227888	08/28/2019	Suppliers or vendors	$150.47
	227889	08/28/2019	Suppliers or vendors	$184.88
	228800	09/06/2019	Suppliers or vendors	$11,418.53
	228801	09/06/2019	Suppliers or vendors	$940.02
	228802	09/06/2019	Suppliers or vendors	$3,272.56
	228803	09/06/2019	Suppliers or vendors	$9,082.25
	228804	09/06/2019	Suppliers or vendors	$14,855.37
	228805	09/06/2019	Suppliers or vendors	$16.72
	228806	09/06/2019	Suppliers or vendors	$68.54
	230348	10/04/2019	Suppliers or vendors	$2,360.77

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN PRODUCERS SUPPLY CO., INC. 119 SECOND ST. PO BOX 1050 MARIETTA, OH 45750	230349	10/04/2019	Suppliers or vendors	$34.11
	230350	10/04/2019	Suppliers or vendors	$420.00
	230351	10/04/2019	Suppliers or vendors	$4,510.57
	230352	10/04/2019	Suppliers or vendors	$199.18
	230353	10/04/2019	Suppliers or vendors	$1,360.60
	230354	10/04/2019	Suppliers or vendors	$490.11
	231508	10/16/2019	Suppliers or vendors	$11,790.32
	231680	10/22/2019	Suppliers or vendors	$506.04
			SUBTOTAL	$165,755.50
AMERICAN TELEPHONE COMPANY LLC DBA WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290-1013	228541	09/06/2019	Other - Utilities	$0.05
			SUBTOTAL	$0.05
AMERICAN TIRE INC 2901 CHAPLINE STREET WHEELING, WV 26003	ACH	08/30/2019	Suppliers or vendors	$2,273.75
			SUBTOTAL	$2,273.75
AMERICAN WATERWAYS OPERATORS 801 NORTH QUINCY STREET ARLINGTON, VA 22203	226784	08/19/2019	Other - Regulatory/Tax	$106.58
			SUBTOTAL	$106.58
AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH, PA 15250-7473	230157	10/03/2019	Other - Utilities	$102.72
	231057	10/11/2019	Other - Utilities	$162.64
			SUBTOTAL	$265.36
AMERITAS LIFE INSURANCE CORP. PO BOX 82590 LINCOLN, NE 68501-2590	228281	09/06/2019	Services	$17,600.00
			SUBTOTAL	$17,600.00
AMHERST MADISON, INC. 2 PORT AMHERST DRIVE CHARLESTON, WV 25306-6699	226116	08/13/2019	Suppliers or vendors	$210,142.04
	226751	08/19/2019	Suppliers or vendors	$58,958.84
	227494	08/23/2019	Suppliers or vendors	$21,509.25
	229486	09/20/2019	Suppliers or vendors	$26,113.08
	230637	10/07/2019	Suppliers or vendors	$652.45
	230638	10/07/2019	Suppliers or vendors	$78,231.61
	231089	10/11/2019	Suppliers or vendors	$63,043.59
			SUBTOTAL	$458,650.86

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AMTRAC OF OHIO, INC. PO BOX 508 DALTON, OH 44618	226616	08/19/2019	Suppliers or vendors	$21,831.10
	227760	08/28/2019	Suppliers or vendors	$2,130.00
	230850	10/11/2019	Suppliers or vendors	$13,659.09
			SUBTOTAL	$37,620.19
ANDERSON EXCAVATING LLC 343 WILLIAMS RD MORGANTOWN, WV 26501	228097	08/28/2019	Suppliers or vendors	$21,600.00
	228098	08/28/2019	Suppliers or vendors	$111,691.97
	228099	08/28/2019	Suppliers or vendors	$126,733.70
	228100	08/28/2019	Suppliers or vendors	$108,990.00
	228101	08/28/2019	Suppliers or vendors	$46,076.00
	229015	09/06/2019	Suppliers or vendors	$135,404.00
	230423	10/04/2019	Suppliers or vendors	$40,981.25
	231622	10/18/2019	Suppliers or vendors	$24,440.00
			SUBTOTAL	$615,916.92
ANDY BACK DBA AFFORDABLE CLEANING 1848 KINOKA ROAD PATOKA, IL 62875	225973	08/13/2019	Suppliers or vendors	$1,530.00
	227327	08/23/2019	Suppliers or vendors	$1,800.00
	229268	09/20/2019	Suppliers or vendors	$3,400.00
	230893	10/11/2019	Suppliers or vendors	$1,700.00
			SUBTOTAL	$8,430.00
ANGELA F BALL 34719 BALL RUN ROAD POMEROY, OH 45769	225920	08/05/2019	Other - Royalty	$7.86
	229116	09/10/2019	Other - Royalty	$7.68
			SUBTOTAL	$15.54
ANNA B LOCKHART 2445 COLUMBUS-LANCASTER RD NW LT 50 LANCASTER, OH 43130	225916	08/05/2019	Other - Royalty	$6.08
	229112	09/10/2019	Other - Royalty	$7.26
	230733	10/07/2019	Other - Royalty	$6.42
			SUBTOTAL	$19.76
ANNA B. TAYLOR MAY 3824 EAST DEVONSHIRE LANE BLOOMINGTON, IN 47408	227442	08/23/2019	Other - Royalty	$181.65
			SUBTOTAL	$181.65

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANNA BRUCE TAYLOR KOSTELNIK 3649 WATER WORKS ROAD WINCHESTER, KY 40391	229957	09/26/2019	Other - Royalty	$184.24
			SUBTOTAL	$184.24
ANTHONY J. & ASHLEY N. GREGOR 41470 BROWN ROAD BETHESDA, OH 43719	229300	09/20/2019	Suppliers or vendors	$8,000.00
			SUBTOTAL	$8,000.00
APPALACHIAN AGGREGATES LLC PO BOX 743836 ATLANTA, GA 30374-3836	225851	08/05/2019	Suppliers or vendors	$13,708.25
			SUBTOTAL	$13,708.25
APPALACHIAN RAILCAR SERVICES INC PO BOX 800 ELEANOR, WV 25070	226163	08/13/2019	Services	$6,949.05
	228428	09/06/2019	Services	$21,851.93
			SUBTOTAL	$28,800.98
APPALACHIAN TIRE PRODUCTS,INC. PO BOX 10057 STATION C CHARLESTON, WV 25357	228060	08/28/2019	Suppliers or vendors	$58,234.35
	228061	08/28/2019	Suppliers or vendors	$11,501.00
	228062	08/28/2019	Suppliers or vendors	$29,163.26
	228063	08/28/2019	Suppliers or vendors	$49,575.26
	228064	08/28/2019	Suppliers or vendors	$52,453.97
	228065	08/28/2019	Suppliers or vendors	$41,568.25
	228066	08/28/2019	Suppliers or vendors	$2,916.55
	228975	09/06/2019	Suppliers or vendors	$6,092.20
	228976	09/06/2019	Suppliers or vendors	$2,428.00
	228977	09/06/2019	Suppliers or vendors	$14,757.94
	228978	09/06/2019	Suppliers or vendors	$11,979.95
	228979	09/06/2019	Suppliers or vendors	$4,347.00
	228980	09/06/2019	Suppliers or vendors	$23,073.00
			SUBTOTAL	$308,090.73

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO, IL 60673-1225	227761	08/28/2019	Suppliers or vendors	$9,111.39
	227762	08/28/2019	Suppliers or vendors	$171.71
	227763	08/28/2019	Suppliers or vendors	$4,723.79
	227764	08/28/2019	Suppliers or vendors	$3,855.32
	227765	08/28/2019	Suppliers or vendors	$1,384.62
	227766	08/28/2019	Suppliers or vendors	$267.27
	231584	10/18/2019	Suppliers or vendors	$65.18
			SUBTOTAL	$19,579.28
AQUA FILTER FRESH INC 1 COMMERCE DR PITTSBURGH, PA 15239	226126	08/13/2019	Suppliers or vendors	$387.10
	227505	08/23/2019	Suppliers or vendors	$417.10
	228400	09/06/2019	Suppliers or vendors	$303.10
	229497	09/20/2019	Suppliers or vendors	$990.20
	231104	10/11/2019	Suppliers or vendors	$453.10
			SUBTOTAL	$2,550.60
AQUATIC RESOURCES MANAGEMENT LLC 2554 PALUMBO DRIVE LEXINGTON, KY 40509	226207	08/13/2019	Suppliers or vendors	$10,802.10
	229632	09/20/2019	Suppliers or vendors	$3,106.00
	229633	09/20/2019	Suppliers or vendors	$881.37
	231207	10/11/2019	Suppliers or vendors	$9,934.10
			SUBTOTAL	$24,723.57
ARAMARK UNIFORM SERVICES INC AUS WEST LOCKBOX PO BOX 101179 PASADENA, CA 91189-1179	225991	08/13/2019	Suppliers or vendors	$6,359.56
	226660	08/19/2019	Suppliers or vendors	$3,734.41
	228282	09/06/2019	Suppliers or vendors	$9,477.41
	229305	09/20/2019	Suppliers or vendors	$6,525.52
	230487	10/07/2019	Suppliers or vendors	$3,579.84
	230933	10/11/2019	Suppliers or vendors	$6,905.70
			SUBTOTAL	$36,582.44
ARINC DIRECT PO BOX 951273 DALLAS, TX 75395-1273	230031	09/26/2019	Suppliers or vendors	$50.00
			SUBTOTAL	$50.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARKADIN INC SCHERERS CONFERENCING PO BOX 347261 PITTSBURGH, PA 15251-4261	228269	09/06/2019	Other - Utilities	$519.46
	230107	10/03/2019	Other - Utilities	$2,437.81
	230891	10/11/2019	Other - Utilities	$126.15
			SUBTOTAL	$3,083.42
ARM CAMCO LLC 667 INDUSTRIAL PARK ROAD EBENSBURG, PA 15931	229044	09/06/2019	Suppliers or vendors	$10,949.00
	229045	09/06/2019	Suppliers or vendors	$4,635.00
	229046	09/06/2019	Suppliers or vendors	$1,595.00
			SUBTOTAL	$17,179.00
ARTHUR E LEWIS JR AELEWIS RAILCAR MANAGEMENT SERVICES 5070 PLEASANT VALLEY RD LANCASTER, OH 43130	226230	08/13/2019	Services	$1,102.49
	231231	10/11/2019	Services	$7,672.79
			SUBTOTAL	$8,775.28
ASAP AUTO CARE 112 16TH STREET WHEELING, WV 26003	226184	08/13/2019	Services	$740.86
	226791	08/19/2019	Services	$279.86
	227554	08/23/2019	Services	$991.72
	227555	08/23/2019	Services	$921.06
	228104	08/28/2019	Services	$2,415.89
	228443	09/06/2019	Services	$4,683.64
	228444	09/06/2019	Services	$1,822.04
	229563	09/20/2019	Services	$3,360.98
	229564	09/20/2019	Services	$2,854.17
	229565	09/20/2019	Services	$685.52
	230681	10/07/2019	Services	$267.42
	230682	10/07/2019	Services	$3,777.80
	231164	10/11/2019	Services	$1,570.17
	231165	10/11/2019	Services	$530.81
	231166	10/11/2019	Services	$877.27
			SUBTOTAL	$25,779.21
ASSOCIATED ENGINEERS, INC. 2740 NORTH MAIN STREET MADISONVILLE, KY 42431	228785	09/06/2019	Suppliers or vendors	$18,060.00
			SUBTOTAL	$18,060.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ASTON CARTER INC 3689 COLLECTION CENTER DRIVE CHICAGO, IL 60693	229047	09/06/2019	Suppliers or vendors	$1,560.33
			SUBTOTAL	$1,560.33
AT & T PO BOX 105503 ATLANTA, GA 30348-5503	Credit Card	08/27/2019	Other - Utilities	$4,152.84
	Credit Card	10/18/2019	Other - Utilities	$4,179.02
			SUBTOTAL	$8,331.86
AT & T PO BOX 5011 CAROL STREAM, IL 60197-5011	229674	09/20/2019	Other - Utilities	$1,936.17
			SUBTOTAL	$1,936.17
AT & T PO BOX 9005 CAROL STREAM, IL 60197-9005	228491	09/06/2019	Other - Utilities	$3,912.40
	230029	09/26/2019	Other - Utilities	$3,912.40
			SUBTOTAL	$7,824.80
AT&T GLOBAL NETWORK SERVICES LLC P.O. BOX 5091 CAROL STREAM, IL 60197-5091	227560	08/23/2019	Other - Utilities	$2,821.11
	230020	09/26/2019	Other - Utilities	$2,821.11
			SUBTOTAL	$5,642.22
AT&T MOBILITY 871034403 & 823083809 PO BOX 6463 CAROL STREAM, IL 60197-6463	Credit Card	08/27/2019	Other - Utilities	$3,390.53
	Credit Card	09/19/2019	Other - Utilities	$2,751.07
	Credit Card	10/18/2019	Other - Utilities	$3,134.29
			SUBTOTAL	$9,275.89
AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	226785	08/19/2019	Suppliers or vendors	$6,138.77
	Credit Card	08/27/2019	Suppliers or vendors	$2,242.01
	Credit Card	09/19/2019	Suppliers or vendors	$6,138.77
	Credit Card	10/18/2019	Suppliers or vendors	$5,800.55
			SUBTOTAL	$20,320.10
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM, IL 60197-5002	227639	08/23/2019	Other - Utilities	$133.82
	230041	09/26/2019	Other - Utilities	$336.73
			SUBTOTAL	$470.55

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AT&T P.O. BOX 5014 CAROL STREAM, IL 60197-5014	Credit Card	08/27/2019	Other - Utilities	$150.60
	Credit Card	09/19/2019	Other - Utilities	$55.00
	230186	10/03/2019	Other - Utilities	$95.60
	Credit Card	10/18/2019	Other - Utilities	$55.00
			SUBTOTAL	$356.20
AT&T PO BOX 105262 ATLANTA, GA 30348-5262	Credit Card	08/27/2019	Other - Utilities	$1,414.51
	Credit Card	09/19/2019	Other - Utilities	$451.76
	Credit Card	10/18/2019	Other - Utilities	$1,369.84
			SUBTOTAL	$3,236.11
AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019	225365	08/02/2019	Other - Utilities	$17,661.74
	225366	08/02/2019	Other - Utilities	$50,676.05
	226664	08/19/2019	Other - Utilities	$6,390.00
	227341	08/23/2019	Other - Utilities	$955.58
	Credit Card	08/27/2019	Other - Utilities	$3,211.15
	Credit Card	08/28/2019	Other - Utilities	$43,179.72
	228190	09/03/2019	Other - Utilities	$64,758.07
	228287	09/06/2019	Other - Utilities	$50,067.05
	228288	09/06/2019	Other - Utilities	$36,702.95
	228289	09/06/2019	Other - Utilities	$18,663.74
	Credit Card	09/19/2019	Other - Utilities	$9,006.23
	229313	09/20/2019	Other - Utilities	$58,735.01
	229314	09/20/2019	Other - Utilities	$6,390.00
	229937	09/26/2019	Other - Utilities	$36,702.95
	229938	09/26/2019	Other - Utilities	$784.06
	230947	10/11/2019	Other - Utilities	$6,390.00
	230948	10/11/2019	Other - Utilities	$51,130.45
	230949	10/11/2019	Other - Utilities	$58,834.41
	Credit Card	10/18/2019	Other - Utilities	$27,999.35
			SUBTOTAL	$548,238.51

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AT&T PO BOX 5080 CAROL STREAM, IL 60197-5080	ACH	08/21/2019	Other - Utilities	$205.01
	Credit Card	08/27/2019	Other - Utilities	$2,488.14
	ACH	09/18/2019	Other - Utilities	$202.14
	Credit Card	09/19/2019	Other - Utilities	$1,330.77
	Credit Card	10/18/2019	Other - Utilities	$2,814.82
	ACH	10/21/2019	Other - Utilities	$202.14
			SUBTOTAL	$7,243.02
AT&T PO BOX 5094 CAROL STREAM, IL 60197-5094	227566	08/23/2019	Other - Utilities	$1.32
	227567	08/23/2019	Other - Utilities	$47.53
	227568	08/23/2019	Other - Utilities	$1,101.82
	229606	09/20/2019	Other - Utilities	$930.30
	229607	09/20/2019	Other - Utilities	$47.48
	229608	09/20/2019	Other - Utilities	$1.32
			SUBTOTAL	$2,129.77
ATLAS VAN LINES, INC. PO BOX 952340 ST. LOUIS, MO 63195-2340	227342	08/23/2019	Suppliers or vendors	$11,493.98
	229317	09/20/2019	Suppliers or vendors	$53,593.10
			SUBTOTAL	$65,087.08
AUDREY BUTCHER 5229 HIGHWAY 11-E PINEY FLATS, TN 37686	227465	08/23/2019	Other - Royalty	$128.84
			SUBTOTAL	$128.84
AUTHORITY OF THE BOROUGH OF CHARLER PO BOX 645255 PITTSBURGH, PA 15264-5250	226743	08/19/2019	Other - Utilities	$244.80
	229466	09/20/2019	Other - Utilities	$244.80
			SUBTOTAL	$489.60
AV COMPANY INC P.O. BOX 910 HUNDRED, WV 26575	226771	08/19/2019	Suppliers or vendors	$620.48
	229539	09/20/2019	Suppliers or vendors	$265.92
	231135	10/11/2019	Suppliers or vendors	$443.20
			SUBTOTAL	$1,329.60
AVI FOODSYSTEMS, INC. 2590 ELM ROAD NE WARREN, OH 44483-2997	225400	08/02/2019	Suppliers or vendors	$160.00
	226080	08/13/2019	Suppliers or vendors	$2,050.00
			SUBTOTAL	$2,210.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AVIALL INC PO BOX 842267 DALLAS, TX 75284-2267	227333	08/23/2019	Suppliers or vendors	$52.79
	229294	09/20/2019	Suppliers or vendors	$500.20
			SUBTOTAL	$552.99
B & H FOTO & ELECTRONICS CORP. REMITTANCE PROCESSING CENTER PO BOX 28072 NEW YORK, NY 10087-8072	Credit Card	08/27/2019	Suppliers or vendors	$1,977.90
			SUBTOTAL	$1,977.90
B & N ENTERPRISES OF SOMERSET LLC 427 SUNSHINE AVE. CENTRAL CITY, PA 15926	ACH	08/30/2019	Suppliers or vendors	$5,875.00
			SUBTOTAL	$5,875.00
B H & S CONSTRUCTION CO., INC. PO BOX 214 MORRISTOWN, OH 43759	225367	08/02/2019	Suppliers or vendors	$7,506.00
	226666	08/19/2019	Suppliers or vendors	$4,950.00
	227343	08/23/2019	Suppliers or vendors	$4,860.00
	228290	09/06/2019	Suppliers or vendors	$14,550.00
	229318	09/20/2019	Suppliers or vendors	$9,660.00
	229319	09/20/2019	Suppliers or vendors	$10,858.27
	230498	10/07/2019	Suppliers or vendors	$9,750.00
	230950	10/11/2019	Suppliers or vendors	$9,540.00
			SUBTOTAL	$71,674.27
BABST, CALLAND, CLEMENTS TWO GATEWAY CENTER PITTSBURGH, PA 15022	ACH	08/07/2019	Services	$28,507.50
	230062	10/01/2019	Services	$11,229.00
	230063	10/01/2019	Services	$20,506.34
	230064	10/01/2019	Services	$328.50
	230065	10/01/2019	Services	$22,177.50
	230066	10/01/2019	Services	$19,719.04
	230067	10/01/2019	Services	$53,094.81
	230068	10/01/2019	Services	$61,332.08
	231122	10/11/2019	Services	$6,493.50
	231123	10/11/2019	Services	$4,062.29
	231124	10/11/2019	Services	$328.50
	231125	10/11/2019	Services	$28,327.50
	231126	10/11/2019	Services	$28,037.57
	231127	10/11/2019	Services	$17,287.70
	ACH	10/25/2019	Services	$80,000.00
			SUBTOTAL	$381,431.83

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BAILEY & GLASSER LLP 209 CAPITAL ST CHARLESTON, WV 25301	226840	08/19/2019	Services	$1,175.50
	229703	09/20/2019	Services	$405.00
	229704	09/20/2019	Services	$1,260.50
			SUBTOTAL	$2,841.00
BAKER & SONS EQUIPMENT CO 45381 ST. RT. 145 LEWISVILLE, OH 43754	226007	08/13/2019	Suppliers or vendors	$478.19
	230499	10/07/2019	Suppliers or vendors	$734.10
	230951	10/11/2019	Suppliers or vendors	$58.24
			SUBTOTAL	$1,270.53
BANK OF AMERICA, N.A. BANC OF AMERICA LEASING & CAPITAL, PO BOX 100918 ATLANTA, GA 30384-0918	225440	08/02/2019	Suppliers or vendors	$26,000.00
	229568	09/20/2019	Suppliers or vendors	$26,000.00
	231167	10/11/2019	Suppliers or vendors	$26,000.00
			SUBTOTAL	$78,000.00
BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT PO BOX 392013 PITTSBURGH, PA 15251-9013	228193	09/04/2019	Services	$14,000.00
			SUBTOTAL	$14,000.00
BARBARA G STADELMAN 3175 RUSSELL CAVE RD. LEXINGTON, KY 40511	227584	08/23/2019	Other - Royalty	$218.91
	230027	09/26/2019	Other - Royalty	$196.96
			SUBTOTAL	$415.87
BBU SERVICE OF WV, LLC PO BOX 169 KENNA, WV 25248	229435	09/20/2019	Suppliers or vendors	$11,243.09
			SUBTOTAL	$11,243.09
BEARCOM PO BOX 670354 DALLAS, TX 75267-0354	228139	08/28/2019	Suppliers or vendors	$740.00
	228140	08/28/2019	Suppliers or vendors	$822.46
	228141	08/28/2019	Suppliers or vendors	$581.77
	228142	08/28/2019	Suppliers or vendors	$1,322.75
	231234	10/11/2019	Suppliers or vendors	$1,619.00
			SUBTOTAL	$5,085.98
BEARING DISTRIBUTORS, INC. PO BOX 6128 CLEVELAND, OH 44101-1128	ACH	09/13/2019	Suppliers or vendors	$3,031.33
			SUBTOTAL	$3,031.33

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BEARING SERVICE CO. OF PENNSYLVANIA P.O. BOX 536091 PITTSBURGH, PA 15253-5902	225640	08/05/2019	Suppliers or vendors	$6,071.50
			SUBTOTAL	$6,071.50
BEATTYVILLE WATERWORKS PO BOX 307 BEATTYVILLE, KY 41311	229458	09/20/2019	Other - Utilities	$8.27
	231062	10/11/2019	Other - Utilities	$134.07
			SUBTOTAL	$142.34
BECKER WHOLESALE MINE SUPPLY LLC ATTN: ACCOUNTS RECEIVABLE PO BOX 1688 ABINGDON, VA 24212	225715	08/05/2019	Suppliers or vendors	$50,748.84
	225716	08/05/2019	Suppliers or vendors	$29,689.33
	225717	08/05/2019	Suppliers or vendors	$41,382.00
			SUBTOTAL	$121,820.17
BEELMAN LOGISTICS LLC PO BOX 954389 ST LOUIS, MO 63195-4389	230488	10/07/2019	Suppliers or vendors	$2,309.00
			SUBTOTAL	$2,309.00
BEGLEY AUTO PARTS, INC. 15 EAST MAIN PO BOX 606 BEATTYVILLE, KY 41311	226094	08/13/2019	Suppliers or vendors	$154.17
	226737	08/19/2019	Suppliers or vendors	$375.24
	227436	08/23/2019	Suppliers or vendors	$103.07
	229455	09/20/2019	Suppliers or vendors	$235.96
	231059	10/11/2019	Suppliers or vendors	$461.24
			SUBTOTAL	$1,329.68

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BELLAIRE HARBOR SERVICE, LLC PO BOX 29 BELLAIRE, OH 43906	225921	08/06/2019	Suppliers or vendors	$77,055.00
	225922	08/06/2019	Suppliers or vendors	$18,490.00
	225923	08/06/2019	Suppliers or vendors	$980.00
	227271	08/21/2019	Suppliers or vendors	$77,775.00
	227272	08/21/2019	Suppliers or vendors	$22,745.00
	227273	08/21/2019	Suppliers or vendors	$812.00
	228225	09/06/2019	Suppliers or vendors	$3,153.00
	228721	09/06/2019	Suppliers or vendors	$79,542.75
	228722	09/06/2019	Suppliers or vendors	$35,095.00
	228723	09/06/2019	Suppliers or vendors	$7,954.00
			SUBTOTAL	$323,601.75
BELMONT COUNTY CLERK OF COURTS 121 EAST MAIN STREET ST. CLAIRSVILLE, OH 43950	228199	09/05/2019	Other - Regulatory/Tax	$18.50
	228200	09/05/2019	Other - Regulatory/Tax	$18.50
	228201	09/05/2019	Other - Regulatory/Tax	$18.50
	228202	09/05/2019	Other - Regulatory/Tax	$18.50
	228203	09/05/2019	Other - Regulatory/Tax	$18.50
	228204	09/05/2019	Other - Regulatory/Tax	$18.50
	228205	09/05/2019	Other - Regulatory/Tax	$18.50
	228206	09/05/2019	Other - Regulatory/Tax	$18.50
	228207	09/05/2019	Other - Regulatory/Tax	$18.50
	228208	09/05/2019	Other - Regulatory/Tax	$18.50
	228209	09/05/2019	Other - Regulatory/Tax	$18.50
	228210	09/05/2019	Other - Regulatory/Tax	$18.50
	228211	09/05/2019	Other - Regulatory/Tax	$18.50
	228212	09/05/2019	Other - Regulatory/Tax	$18.50
			SUBTOTAL	$259.00
BELMONT COUNTY RECORDER COURTHOUSE 101 W. MAIN ST. ST. CLAIRSVILLE, OH 43950	226009	08/13/2019	Other - Regulatory/Tax	$120.00
			SUBTOTAL	$120.00
BELMONT COUNTY TREASURER 101 WEST MAIN STREET ST. CLAIRSVILLE, OH 43950-1260	229941	09/26/2019	Other - Regulatory/Tax	$15.25
			SUBTOTAL	$15.25
BELMONT COUNTY WATER & SEWER DISTRI PO BOX 457 ST. CLAIRSVILLE, OH 43950	226008	08/13/2019	Other - Utilities	$249.88
	226959	08/19/2019	Other - Utilities	$29,377.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BELMONT COUNTY WATER & SEWER DISTRI PO BOX 457 ST. CLAIRSVILLE, OH 43950	227344	08/23/2019	Other - Utilities	$6,437.70
	229320	09/20/2019	Other - Utilities	$1,468.89
	229321	09/20/2019	Other - Utilities	$3,133.16
	229940	09/26/2019	Other - Utilities	$6,733.69
	230355	10/04/2019	Other - Utilities	$8,682.73
			SUBTOTAL	$56,083.55
BELMONT EQUIPMENT SALES 46049 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	ACH	08/07/2019	Suppliers or vendors	$65.00
	ACH	08/30/2019	Suppliers or vendors	$64.98
	230500	10/07/2019	Suppliers or vendors	$79.98
	230952	10/11/2019	Suppliers or vendors	$153.93
			SUBTOTAL	$363.89
BELMONT HILLS COUNTRY CLUB PO BOX 219 ST. CLAIRSVILLE, OH 43950	226010	08/13/2019	Suppliers or vendors	$614.13
	229322	09/20/2019	Suppliers or vendors	$845.65
			SUBTOTAL	$1,459.78
BELMONT HOSPITALITY LLC DBA MICROTEL INN & SUITES ST.CLAIRS 51128 NATIONAL ROAD E. ST.CLAIRSVILLE, OH 43950	228487	09/06/2019	Suppliers or vendors	$1,108.69
			SUBTOTAL	$1,108.69
BELMONT MILLS INC 400 SOUTH JEFFERSON STREET BELMONT, OH 43718	227334	08/23/2019	Suppliers or vendors	$170.39
	227335	08/23/2019	Suppliers or vendors	$390.79
	229296	09/20/2019	Suppliers or vendors	$358.02
	230069	10/02/2019	Suppliers or vendors	$4,839.04
	230484	10/07/2019	Suppliers or vendors	$5,597.01
	230485	10/07/2019	Suppliers or vendors	$1,372.80
	230918	10/11/2019	Suppliers or vendors	$480.25
			SUBTOTAL	$13,208.30
BELT TECH INC PO BOX 608 BLUEFIELD, VA 24605	225792	08/05/2019	Suppliers or vendors	$109,336.67
			SUBTOTAL	$109,336.67
BENESCH, FRIEDLANDR, COPLN, ARONOFF 2300 BP TOWER, 200 PUBLIC SQUARE CLEVELAND, OH 44114	ACH	08/07/2019	Services	$28,810.90

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BENESCH, FRIEDLANDR, COPLN, ARONOFF 2300 BP TOWER, 200 PUBLIC SQUARE CLEVELAND, OH 44114	ACH	08/30/2019	Services	$140,664.42
	230486	10/07/2019	Services	$62,112.07
	230924	10/11/2019	Services	$17,571.85
	230925	10/11/2019	Services	$2,580.60
	230926	10/11/2019	Services	$4,136.25
	230927	10/11/2019	Services	$2,785.00
	230928	10/11/2019	Services	$9,952.50
	230929	10/11/2019	Services	$211,321.29
	ACH	10/25/2019	Services	$250,000.00
			SUBTOTAL	$729,934.88
BENJAMIN J HAYS 141 JANETTE DR ST HELENA IS, SC 29920	227581	08/23/2019	Other - Royalty	$160.55
			SUBTOTAL	$160.55
BENJAMIN J. HAYS, AGENT 141 JANETTE DRIVE ST. HELENA ISLAND, SC 29920	229986	09/26/2019	Other - Royalty	$118.81
			SUBTOTAL	$118.81
BENNOC, INC. PO BOX 208 MORRISTOWN, OH 43759	225653	08/05/2019	Suppliers or vendors	$2,197.50
	225654	08/05/2019	Suppliers or vendors	$3,267.18
	225655	08/05/2019	Suppliers or vendors	$5,005.55
	225656	08/05/2019	Suppliers or vendors	$2,317.50
	226960	08/19/2019	Suppliers or vendors	$5,635.00
	226961	08/19/2019	Suppliers or vendors	$25,512.79
	226962	08/19/2019	Suppliers or vendors	$33,668.59
	227891	08/28/2019	Suppliers or vendors	$5,230.36
	227892	08/28/2019	Suppliers or vendors	$21,223.68
	227893	08/28/2019	Suppliers or vendors	$29,434.93
	228824	09/06/2019	Suppliers or vendors	$9,548.92
	228825	09/06/2019	Suppliers or vendors	$4,500.00
	228826	09/06/2019	Suppliers or vendors	$7,154.40
	228827	09/06/2019	Suppliers or vendors	$1,365.00
	228828	09/06/2019	Suppliers or vendors	$12,506.50
	230118	10/03/2019	Suppliers or vendors	$32,494.67
	230119	10/03/2019	Suppliers or vendors	$4,500.00
	230120	10/03/2019	Suppliers or vendors	$10,454.60
	230121	10/03/2019	Suppliers or vendors	$3,126.20
	230122	10/03/2019	Suppliers or vendors	$44,911.37

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BENNOC, INC. PO BOX 208 MORRISTOWN, OH 43759	230123	10/03/2019	Suppliers or vendors	$2,563.26
	231392	10/11/2019	Suppliers or vendors	$8,100.00
	231393	10/11/2019	Suppliers or vendors	$4,909.05
	231394	10/11/2019	Suppliers or vendors	$4,523.68
	231395	10/11/2019	Suppliers or vendors	$26,628.43
			SUBTOTAL	$310,779.16
BENWOOD MUNICIPAL UTILITIES & SERVI PO BOX 26 BENWOOD, WV 26031	226178	08/13/2019	Other - Utilities	$30,592.47
	229560	09/20/2019	Other - Utilities	$31,014.43
	231158	10/11/2019	Other - Utilities	$1,604.72
			SUBTOTAL	$63,211.62
BERNARD TWIGG GENERAL RECEIVER OF MARSHALL COUNTY PO BOX 459 MOUNDSVILLE, WV 26041	226847	08/19/2019	Suppliers or vendors	$300.00
	226848	08/19/2019	Suppliers or vendors	$251.00
	226849	08/19/2019	Suppliers or vendors	$251.00
			SUBTOTAL	$802.00
BEST WESTERN VENTURE INN 627 SOUTH SECOND STREET CENTRAL CITY, KY 42330	225368	08/02/2019	Suppliers or vendors	$434.44
	228292	09/06/2019	Suppliers or vendors	$325.83
			SUBTOTAL	$760.27
BILLSON TOWING CO., INC. 11341 SR 170 NEGLEY, OH 44441	226127	08/13/2019	Suppliers or vendors	$1,200.00
	227506	08/23/2019	Suppliers or vendors	$19,996.94
	229498	09/20/2019	Suppliers or vendors	$26,396.00
	230644	10/07/2019	Suppliers or vendors	$1,905.00
			SUBTOTAL	$49,497.94
BINGAMON PSD C/0 WESBANCO 329 PIKE STREET SHINNSTON, WV 26431	226186	08/13/2019	Other - Utilities	$3,523.12
	226795	08/19/2019	Other - Utilities	$2,308.78
	229573	09/20/2019	Other - Utilities	$2,749.04
	229574	09/20/2019	Other - Utilities	$1,899.12
	231172	10/11/2019	Other - Utilities	$4,165.92
	231173	10/11/2019	Other - Utilities	$2,126.79
			SUBTOTAL	$16,772.77

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BINGHAM GREENEBAUM DOLL LLP 3913 SOLUTIONS CENTER CHICAGO, IL 60677-3009	ACH	08/07/2019	Services	$8,841.82
	230716	10/07/2019	Services	$8,506.79
	231221	10/11/2019	Services	$4,886.47
	ACH	10/25/2019	Services	$3,589.32
			SUBTOTAL	$25,824.40
BJW PRINTING & OFFICE SUPPLY PO BOX 1309 BECKLEY, WV 25802	226160	08/13/2019	Suppliers or vendors	$84.23
	231134	10/11/2019	Suppliers or vendors	$228.56
			SUBTOTAL	$312.79
BLACK, BALLARD & MCDONALD 108 S 9TH ST MT. VERNON, IL 62864	230489	10/07/2019	Services	$5,521.00
	230935	10/11/2019	Services	$1,564.00
	ACH	10/25/2019	Services	$2,493.80
			SUBTOTAL	$9,578.80
BLANC PRINTING CO 630 BALDWIN ST BRIDGEVILLE, PA 15017	226136	08/13/2019	Suppliers or vendors	$198.27
	226137	08/13/2019	Suppliers or vendors	$1,994.65
	227513	08/23/2019	Suppliers or vendors	$719.84
	228407	09/06/2019	Suppliers or vendors	$2,530.28
	228408	09/06/2019	Suppliers or vendors	$2,546.54
	228409	09/06/2019	Suppliers or vendors	$1,274.82
	230648	10/07/2019	Suppliers or vendors	$519.43
			SUBTOTAL	$9,783.83
BLANK ROME LLP ATTN:CASH RECEIPTS ONE LOGAN SQUARE 130 N 18TH ST PHILADELPHIA, PA 19103-6998	226124	08/13/2019	Services	$4,566.50
	231101	10/11/2019	Services	$9,974.10
			SUBTOTAL	$14,540.60
BLUE MARBLE GEOGRAPHICS 22 CARRIAGE LANE HALLOWELL, ME 04347	230768	10/07/2019	Suppliers or vendors	$1,098.00
			SUBTOTAL	$1,098.00
BMG MARINE INC 1263 CHARTIERS AVE MC KEES ROCKS, PA 15136	226187	08/13/2019	Suppliers or vendors	$6,000.00
			SUBTOTAL	$6,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BOART LONGYEAR DRILLING SERV, INC. SDS12-0734 PO BOX 86 MINNEAPOLIS, MN 55486-0734	229323	09/20/2019	Suppliers or vendors	$115,895.75
			SUBTOTAL	$115,895.75
BODEC, INC. 90 EAST 1300 SOUTH PRICE, UT 84501	226963	08/19/2019	Suppliers or vendors	$3,181.00
			SUBTOTAL	$3,181.00
BOLEA OIL PRODUCTS INC 1209 4TH AVE CORAOPOLIS, PA 15108	ACH	09/06/2019	Suppliers or vendors	$22,885.49
	ACH	09/20/2019	Suppliers or vendors	$19,645.67
	ACH	10/11/2019	Suppliers or vendors	$4,260.83
			SUBTOTAL	$46,791.99
BOOKCLIFF SALES, INC. 42 SOUTH CARBON AVENUE PO BOX 1010 PRICE, UT 84501	230501	10/07/2019	Suppliers or vendors	$19,221.74
	230771	10/08/2019	Suppliers or vendors	$2,497.95
	231396	10/11/2019	Suppliers or vendors	$5,003.68
	231510	10/16/2019	Suppliers or vendors	$60.85
	231544	10/17/2019	Suppliers or vendors	$616.37
			SUBTOTAL	$27,400.59
BOWEN ENGINEERING CORP 8802 N MERIDIAN ST INDIANAPOLIS, IN 46260-5380	228427	09/06/2019	Suppliers or vendors	$16,700.67
			SUBTOTAL	$16,700.67
BOWLES RICE LLP PO BOX 1386 CHARLESTON, WV 25325-1386	227418	08/23/2019	Services	$277.63
	227419	08/23/2019	Services	$65,994.86
	230566	10/07/2019	Services	$495.00
	230567	10/07/2019	Services	$52,621.35
			SUBTOTAL	$119,388.84
BRAKE SUPPLY CO., INC. 4280 PAYSPHERE CIRCLE CHICAGO, IL 60674	227894	08/28/2019	Suppliers or vendors	$75,142.19
	228832	09/06/2019	Suppliers or vendors	$2,057.38
	228833	09/06/2019	Suppliers or vendors	$17,167.20
			SUBTOTAL	$94,366.77

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BREATHING AIR SYSTEMS A DIVISION OF SUB-AQUATICS, INC. 8855 E BROAD ST REYNOLDSBURG, OH 43068	226805	08/19/2019	Suppliers or vendors	$1,636.06
			SUBTOTAL	$1,636.06
BRIDGEPORT SUPPLY COMPANY PO BOX 68 BRIDGEPORT, OH 43912	230810	10/09/2019	Suppliers or vendors	$2,361.58
	231262	10/11/2019	Suppliers or vendors	$864.22
			SUBTOTAL	$3,225.80
BRIGHT HOUSE NETWORKS LLC PO BOX 790450 ST. LOUIS, MO 63179-0450	Credit Card	08/27/2019	Suppliers or vendors	$841.36
	Credit Card	10/18/2019	Suppliers or vendors	$263.37
			SUBTOTAL	$1,104.73
BROOKVILLE EQUIPMENT CORPORATION PO BOX 645781 PITTSBURGH, PA 15264-5255	ACH	08/19/2019	Suppliers or vendors	$8,396.62
	ACH	09/13/2019	Suppliers or vendors	$2,584.65
			SUBTOTAL	$10,981.27
BROOKVILLE SERVICES LLC PO BOX 645781 PITTSBURGH, PA 15264-5255	ACH	08/19/2019	Suppliers or vendors	$11,400.00
	ACH	09/13/2019	Suppliers or vendors	$5,514.50
			SUBTOTAL	$16,914.50
BROWN & ROBERTS, INC. 1 WESTRIDGE ROAD HARRISBURG, IL 62946	225992	08/13/2019	Suppliers or vendors	$3,692.25
			SUBTOTAL	$3,692.25
BROWNSVILLE MUNICIPAL AUTHORITY 7 JACKSON ST. BROWNSVILLE, PA 15417	228458	09/06/2019	Other - Utilities	$475.76
	230180	10/03/2019	Other - Utilities	$452.92
			SUBTOTAL	$928.68
BRUCE ALLEN DAVIS 7510 FAIRFIELD DRIVE FAIRVIEW, PA 16415	227439	08/23/2019	Other - Royalty	$355.04
	229955	09/26/2019	Other - Royalty	$369.65
			SUBTOTAL	$724.69
BRUNO ENGINEERING, P.C. PO BOX 1767 PRICE, UT 84501	228834	09/06/2019	Suppliers or vendors	$13,500.00
			SUBTOTAL	$13,500.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRUNO'S PLUMBING 1622 SOUTH 2300 EAST PRICE, UT 84501	227100	08/19/2019	Suppliers or vendors	$889.58
	228015	08/28/2019	Suppliers or vendors	$2,424.14
			SUBTOTAL	$3,313.72
BUCHANAN PUMP SERVICE & SUPPLY COMPANY, INC. PO BOX 827 POUND, VA 24279	ACH	08/07/2019	Suppliers or vendors	$3,427.00
	231441	10/11/2019	Suppliers or vendors	$11,326.00
	231442	10/11/2019	Suppliers or vendors	$11,326.00
	231443	10/11/2019	Suppliers or vendors	$17,775.87
	231523	10/16/2019	Suppliers or vendors	$38,335.20
			SUBTOTAL	$82,190.07
BUCKEYE CONTROLS & AUTOMATION 3306 ASHBY LANE RICHFIELD, OH 44286	228543	09/06/2019	Suppliers or vendors	$441.13
			SUBTOTAL	$441.13
BUCKEYE PEST MANAGEMENT, INC. 210 WEST MAIN STREET, BOX 327 ST. CLAIRSVILLE, OH 43950	ACH	08/19/2019	Suppliers or vendors	$347.68
	ACH	08/30/2019	Suppliers or vendors	$129.88
	ACH	09/13/2019	Suppliers or vendors	$414.57
	230502	10/07/2019	Suppliers or vendors	$327.11
	230503	10/07/2019	Suppliers or vendors	$47.70
	230504	10/07/2019	Suppliers or vendors	$55.00
	230953	10/11/2019	Suppliers or vendors	$141.52
	230954	10/11/2019	Suppliers or vendors	$480.00
	230955	10/11/2019	Suppliers or vendors	$182.32
	230956	10/11/2019	Suppliers or vendors	$32.18
			SUBTOTAL	$2,157.96
BUCKEYE REC PO BOX 200 RIO GRANDE, OH 45674-0200	228367	09/06/2019	Other - Utilities	$60.00
	229950	09/26/2019	Other - Utilities	$30.00
	230155	10/03/2019	Other - Utilities	$30.00
			SUBTOTAL	$120.00
BUCKLEY ASSOCIATES, INC. 636 ALPHA DRIVE RIDC IND. PARK PO BOX 111344 PITTSBURGH, PA 15238	ACH	08/07/2019	Suppliers or vendors	$26,156.37
	ACH	08/30/2019	Suppliers or vendors	$2,575.00
			SUBTOTAL	$28,731.37

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BULLDOG OFFICE PRODUCTS INC 500 GLASS RD PITTSBURGH, PA 15205	226147	08/13/2019	Suppliers or vendors	$107.43
	226148	08/13/2019	Suppliers or vendors	$464.78
	226149	08/13/2019	Suppliers or vendors	$752.78
	226150	08/13/2019	Suppliers or vendors	$459.72
	227523	08/23/2019	Suppliers or vendors	$493.78
	227524	08/23/2019	Suppliers or vendors	$152.20
	227525	08/23/2019	Suppliers or vendors	$326.60
	227526	08/23/2019	Suppliers or vendors	$564.96
	228415	09/06/2019	Suppliers or vendors	$988.75
	228416	09/06/2019	Suppliers or vendors	$973.56
	228417	09/06/2019	Suppliers or vendors	$312.72
	228418	09/06/2019	Suppliers or vendors	$1,576.76
	228419	09/06/2019	Suppliers or vendors	$509.98
	229525	09/20/2019	Suppliers or vendors	$20.32
	229526	09/20/2019	Suppliers or vendors	$1,439.76
	229527	09/20/2019	Suppliers or vendors	$1,740.47
	229528	09/20/2019	Suppliers or vendors	$1,478.28
	230654	10/07/2019	Suppliers or vendors	$2,247.43
	230655	10/07/2019	Suppliers or vendors	$1,966.74
	230656	10/07/2019	Suppliers or vendors	$2,306.77
	230657	10/07/2019	Suppliers or vendors	$516.32
	231118	10/11/2019	Suppliers or vendors	$36.90
	231119	10/11/2019	Suppliers or vendors	$49.95
			SUBTOTAL	$19,486.96
BUNNER & SONS CONTRACTING LLC 317 CLEVELAND AVENUE FAIRMONT, WV 26554	225816	08/05/2019	Suppliers or vendors	$118,500.00
	229014	09/06/2019	Suppliers or vendors	$13,000.00
			SUBTOTAL	$131,500.00
BURNS DRILLING & EXCAVATING BOX 41 WIND RIDGE, PA 15380	228081	08/28/2019	Suppliers or vendors	$1,422.50
			SUBTOTAL	$1,422.50
BURNS INDUSTRIAL EQUIPMENT PO BOX 951734 CLEVELAND, OH 44193	228108	08/28/2019	Suppliers or vendors	$8,618.53
	228109	08/28/2019	Suppliers or vendors	$9,884.53
			SUBTOTAL	$18,503.06

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BURRELL MINING PRODUCTS UTAH INC 2400 LEECHBURGH RD, STE 221 NEW KENSINGTON, PA 15068-4620	ACH	09/13/2019	Suppliers or vendors	$23,321.02
			SUBTOTAL	$23,321.02
BUSINESS WIRE INC DEPT 34182 PO BOX 39000 SAN FRANCISCO, CA 94139	225467	08/02/2019	Suppliers or vendors	$3,866.00
	227641	08/23/2019	Suppliers or vendors	$3,000.00
	228538	09/06/2019	Suppliers or vendors	$6,866.00
			SUBTOTAL	$13,732.00
C. B. P. ENGINEERING CORP. 185 PLUMPTON AVENUE WASHINGTON, PA 15301	231571	10/17/2019	Suppliers or vendors	$1,203.35
			SUBTOTAL	$1,203.35
C.I.S. INVESTMENTS, LLC PO BOX 820 BIXBY, OK 74008	227456	08/23/2019	Other - Royalty	$1,008.63
	229970	09/26/2019	Other - Royalty	$1,026.25
			SUBTOTAL	$2,034.88
CADENA GLOBAL LTD. 2 CELANDINE WALK HIGHFIELD WIGAN WN3 6AZ UNITED KINGDOM	Wire	09/17/2019	Suppliers or vendors	$450,399.65
			SUBTOTAL	$450,399.65
CAMPBELL TRANSPORTATION CO INC PO BOX 931696 CLEVELAND, OH 44193	226146	08/13/2019	Suppliers or vendors	$103,702.40
	229524	09/20/2019	Suppliers or vendors	$117,172.05
	230653	10/07/2019	Suppliers or vendors	$130,625.00
	231117	10/11/2019	Suppliers or vendors	$345,690.17
			SUBTOTAL	$697,189.62
CANDLEWOOD SUITES ST.CLAIRSVILLE 67689 MALL RING ROAD ST.CLAIRSVILLE, OH 43950	229651	09/20/2019	Suppliers or vendors	$226.50
			SUBTOTAL	$226.50
CAPITAL HOTEL GROUP LLC DBA HOLIDAY INN HOTELS & SUITES PO BOX 8615 CHARLESTON, WV 25303	226284	08/13/2019	Services	$134.47
			SUBTOTAL	$134.47

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAPITAL ONE EQUIPMENT FINANCE PO BOX 3071 HICKSVILLE, NY 11802-3071	ACH	08/22/2019	Suppliers or vendors	$16,590.31
	ACH	09/26/2019	Suppliers or vendors	$16,590.31
			SUBTOTAL	$33,180.62
CARDINAL BUSINESS FORMS PO BOX 6771 WHEELING, WV 26003	225328	08/02/2019	Suppliers or vendors	$165.10
			SUBTOTAL	$165.10
CARDINAL NATURAL GAS COMPANY PO BOX 94608 CLEVELAND, OH 44101-4608	230042	09/26/2019	Other - Utilities	$43.00
			SUBTOTAL	$43.00
CARL E. FOX 875 NORTH 900 EAST PRICE, UT 84501	229428	09/20/2019	Suppliers or vendors	$1,425.00
	231037	10/11/2019	Suppliers or vendors	$2,412.71
			SUBTOTAL	$3,837.71
CARLSON SOFTWARE 33 E. 2ND STREET MAYSVILLE, KY 41056	227346	08/23/2019	Other - Utilities	$2,770.00
	230957	10/11/2019	Other - Utilities	$27,071.47
			SUBTOTAL	$29,841.47
CAROL A MOURNING 600 GRANT STREET MIDDLEPORT, OH 45760	225910	08/05/2019	Other - Royalty	$9.48
			SUBTOTAL	$9.48
CAROL A TAYLOR MOUNTAIN STATE TRAINING LLC 875 JIM KENNEDY RD FAIRMONT, WV 26554	228484	09/06/2019	Suppliers or vendors	$1,500.00
	228485	09/06/2019	Suppliers or vendors	$2,000.00
	230707	10/07/2019	Suppliers or vendors	$1,500.00
	230708	10/07/2019	Suppliers or vendors	$500.00
			SUBTOTAL	$5,500.00
CAROL ANN STONE 217 HOOD AVENUE WINCHESTER, KY 40391	229985	09/26/2019	Other - Royalty	$117.62
			SUBTOTAL	$117.62
CAROLYN KETCHKA 432 FALLOW DRIVE GREENFIELD, IN 46140	225896	08/05/2019	Other - Royalty	$0.96
	229091	09/10/2019	Other - Royalty	$1.15
			SUBTOTAL	$2.11

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CAROLYN L MCGUIRE 1230 EAST FRANCIS ROAD NEW LENOX, IL 60451	229691	09/20/2019	Other - Royalty	$48.89
			SUBTOTAL	$48.89
CARON/EAST INC. 429 N MECHANIC ST CUMBERLAND, MD 21502-2223	228401	09/06/2019	Suppliers or vendors	$6,625.00
			SUBTOTAL	$6,625.00
CARROLL TOWNSHIP AUTHORITY 128 BAIRD ST. MONONGAHELA, PA 15065	226255	08/13/2019	Suppliers or vendors	$83,544.00
	228530	09/06/2019	Suppliers or vendors	$70.00
	228531	09/06/2019	Suppliers or vendors	$70.00
	228532	09/06/2019	Suppliers or vendors	$70.00
	228533	09/06/2019	Suppliers or vendors	$70.00
	228534	09/06/2019	Suppliers or vendors	$70.00
	228535	09/06/2019	Suppliers or vendors	$70.00
	230194	10/03/2019	Suppliers or vendors	$72.31
	230195	10/03/2019	Suppliers or vendors	$72.31
	230196	10/03/2019	Suppliers or vendors	$72.31
	230197	10/03/2019	Suppliers or vendors	$72.31
	230198	10/03/2019	Suppliers or vendors	$72.31
	230199	10/03/2019	Suppliers or vendors	$72.31
	230200	10/03/2019	Suppliers or vendors	$70.00
			SUBTOTAL	$84,467.86
CARROLL TOWNSHIP TAX COLLECTOR 104 MAPLE AVENUE MONOGAHELA, PA 15063	230383	10/04/2019	Other - Regulatory/Tax	$2,335.58
	230990	10/11/2019	Other - Regulatory/Tax	$1,636.65
			SUBTOTAL	$3,972.23
CASEY A POZELL POZELL & COMPANY PO BOX 67 GLEN DALE, WV 26038	226158	08/13/2019	Suppliers or vendors	$14,050.00
	226767	08/19/2019	Suppliers or vendors	$16,795.00
	227534	08/23/2019	Suppliers or vendors	$7,495.00
	229535	09/20/2019	Suppliers or vendors	$5,385.00
	231132	10/11/2019	Suppliers or vendors	$78,890.00
			SUBTOTAL	$122,615.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CASTLE COUNTRY HYDRAULIC & SUPPLY 1755 SOUTH HIGHWAY 10 PO BOX 1035 PRICE, UT 84501	226966	08/19/2019	Suppliers or vendors	$13,641.73
	227896	08/28/2019	Suppliers or vendors	$10,799.35
	228835	09/06/2019	Suppliers or vendors	$4,377.33
			SUBTOTAL	$28,818.41
CATERPILLAR FINANCIAL SERVICES CORPORATION PO BOX 730681 DALLAS, TX 75373-0681	ACH	08/01/2019	Suppliers or vendors	$190,517.82
	ACH	08/09/2019	Suppliers or vendors	$4,529.44
	ACH	08/16/2019	Suppliers or vendors	$107,243.43
	ACH	09/03/2019	Suppliers or vendors	$71,656.66
	ACH	09/05/2019	Suppliers or vendors	$118,861.16
	ACH	09/09/2019	Suppliers or vendors	$4,529.44
	ACH	09/16/2019	Suppliers or vendors	$107,243.43
	ACH	10/02/2019	Suppliers or vendors	$195,047.26
			SUBTOTAL	$799,628.64
CATHERINE C. TAYLOR 1210 STAMPING GROUND ROAD GEORGETOWN, KY 40324	227458	08/23/2019	Other - Royalty	$174.84
	229972	09/26/2019	Other - Royalty	$162.12
			SUBTOTAL	$336.96
CATHERINE CASTO 2729 MAYFAIR ROAD AKRON, OH 44312-5411	225892	08/05/2019	Other - Royalty	$1.62
			SUBTOTAL	$1.62
CATHERINE H. STERCHI 3919 WEST 89TH STREET PRAIRIE VILLAGE, KS 66207	227476	08/23/2019	Other - Royalty	$115.53
			SUBTOTAL	$115.53
CATHERINE R PARSONS 492 AINSLEYS RIDGE TRIADELPHIA, WV 26059	226228	08/13/2019	Services	$5,704.00
	229653	09/20/2019	Services	$6,293.00
	231228	10/11/2019	Services	$5,406.00
	231879	10/25/2019	Services	$4,530.00
			SUBTOTAL	$21,933.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CATTRELL COMPANIES INC 906 FRANKLIN ST PO BOX 367 TORONTO, OH 43964	225450	08/02/2019	Suppliers or vendors	$699.60
	227585	08/23/2019	Suppliers or vendors	$1,970.00
	228488	09/06/2019	Suppliers or vendors	$825.00
	229635	09/20/2019	Suppliers or vendors	$3,800.00
			SUBTOTAL	$7,294.60
CAUDILL CHIPPING, INC. 35887 SR 324 DUNDAS, OH 45634	225898	08/05/2019	Other - Royalty	$94.45
	229093	09/10/2019	Other - Royalty	$97.16
	230609	10/07/2019	Other - Royalty	$94.88
			SUBTOTAL	$286.49
CB MINING, INC. CAT FINANCIAL COMMERCIAL ACCT. PO BOX 5 MURRYSVILLE, PA 15668	225785	08/05/2019	Suppliers or vendors	$20,071.92
	225786	08/05/2019	Suppliers or vendors	$128,394.62
	225787	08/05/2019	Suppliers or vendors	$72,663.54
	225788	08/05/2019	Suppliers or vendors	$99,184.18
	225789	08/05/2019	Suppliers or vendors	$256,150.98
	225790	08/05/2019	Suppliers or vendors	$3,260.40
	226587	08/13/2019	Suppliers or vendors	$298,540.94
	226588	08/13/2019	Suppliers or vendors	$301,548.00
	226589	08/13/2019	Suppliers or vendors	$74,062.19
	226590	08/13/2019	Suppliers or vendors	$40,685.91
	226591	08/13/2019	Suppliers or vendors	$36,400.00
	226592	08/13/2019	Suppliers or vendors	$89,674.16
	227138	08/19/2019	Suppliers or vendors	$52,504.65
	227139	08/19/2019	Suppliers or vendors	$41,312.75
	227140	08/19/2019	Suppliers or vendors	$8,118.02
	227141	08/19/2019	Suppliers or vendors	$206,875.69
	227142	08/19/2019	Suppliers or vendors	$31,602.57
	227143	08/19/2019	Suppliers or vendors	$24,170.35
	227144	08/19/2019	Suppliers or vendors	$341.13
	227755	08/28/2019	Suppliers or vendors	$20,949.40
	227756	08/28/2019	Suppliers or vendors	$20,262.20
	227757	08/28/2019	Suppliers or vendors	$95,947.00
	227758	08/28/2019	Suppliers or vendors	$207,201.21
	227759	08/28/2019	Suppliers or vendors	$10,715.00
	228967	09/06/2019	Suppliers or vendors	$23,466.18
	228968	09/06/2019	Suppliers or vendors	$86,781.26

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CB MINING, INC. CAT FINANCIAL COMMERCIAL ACCT. PO BOX 5 MURRYSVILLE, PA 15668	228969	09/06/2019	Suppliers or vendors	$23,268.38
	228970	09/06/2019	Suppliers or vendors	$87,536.28
	228971	09/06/2019	Suppliers or vendors	$99,723.76
	228972	09/06/2019	Suppliers or vendors	$16,586.00
	228973	09/06/2019	Suppliers or vendors	$1,119.14
	230804	10/09/2019	Suppliers or vendors	$13,371.52
	230805	10/09/2019	Suppliers or vendors	$3,655.39
	230806	10/09/2019	Suppliers or vendors	$4,224.00
	231525	10/16/2019	Suppliers or vendors	$12,928.80
	231566	10/17/2019	Suppliers or vendors	$17,500.00
	231567	10/17/2019	Suppliers or vendors	$757.51
	231568	10/17/2019	Suppliers or vendors	$17,322.76
	231569	10/17/2019	Suppliers or vendors	$6,484.82
	231649	10/18/2019	Suppliers or vendors	$3,978.02
	231650	10/18/2019	Suppliers or vendors	$27,450.97
			SUBTOTAL	$2,586,791.60
CB TRUCKING INC PO BOX 7 PENTRESS, WV 26544	227507	08/23/2019	Suppliers or vendors	$22,095.00
	228402	09/06/2019	Suppliers or vendors	$5,290.00
	229499	09/20/2019	Suppliers or vendors	$41,278.00
	230645	10/07/2019	Suppliers or vendors	$14,467.00
	231105	10/11/2019	Suppliers or vendors	$11,665.00
			SUBTOTAL	$94,795.00
CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675	225369	08/02/2019	Suppliers or vendors	$15,845.26
	226011	08/13/2019	Suppliers or vendors	$9,661.56
	226668	08/19/2019	Suppliers or vendors	$3,131.39
	227347	08/23/2019	Suppliers or vendors	$6,570.71
	Credit Card	08/27/2019	Suppliers or vendors	$4,204.49
	228294	09/06/2019	Suppliers or vendors	$15,036.91
	229328	09/20/2019	Suppliers or vendors	$12,850.91
	230506	10/07/2019	Suppliers or vendors	$6,785.21
	230958	10/11/2019	Suppliers or vendors	$1,787.94
	Credit Card	10/18/2019	Suppliers or vendors	$423.13
			SUBTOTAL	$76,297.51

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CEDAR HILLS STORAGE 350 N CEDAR HILLS DRIVE PO BOX 520 PRICE, UT 84501	ACH	08/19/2019	Suppliers or vendors	$156.00
	230507	10/07/2019	Suppliers or vendors	$156.00
	230959	10/11/2019	Suppliers or vendors	$156.00
			SUBTOTAL	$468.00
CENTRAL PENNSYLVANIA NEWSPAPERS LLC DBA OBSERVER-REPORTER 122 S. MAIN STREET WASHINGTON, PA 15301-0506	231266	10/11/2019	Suppliers or vendors	$195.65
			SUBTOTAL	$195.65
CENTRAL SUPPLY COMPANY PO BOX 741866 ATLANTA, GA 30374-1866	231476	10/11/2019	Suppliers or vendors	$12,104.37
	231477	10/11/2019	Suppliers or vendors	$6,787.20
	231696	10/22/2019	Suppliers or vendors	$10,223.59
			SUBTOTAL	$29,115.16
CENTRIFUGAL & MECHANICAL INDUSTRIES 24703 NETWORK PLACE CHICAGO, IL 60673-1247	226967	08/19/2019	Suppliers or vendors	$970.00
	228836	09/06/2019	Suppliers or vendors	$17,039.50
	ACH	10/17/2019	Suppliers or vendors	$33,355.90
	231683	10/22/2019	Suppliers or vendors	$16,944.40
			SUBTOTAL	$68,309.80
CENTURY HOSPITALITY ST CLAIRSVILLE DBA HAWTHORN ST CLAIRSVILLE 51110 NATIONAL ROAD EAST ST. CLAIRSVILLE, OH 43950	226250	08/13/2019	Suppliers or vendors	$864.08
	231247	10/11/2019	Suppliers or vendors	$678.92
			SUBTOTAL	$1,543.00
CENTURYTEL OF ALABAMA DBA CENTURYLINK PO BOX 4300 CAROL STREAM, IL 60197-4300	Credit Card	10/18/2019	Other - Utilities	$252.63
			SUBTOTAL	$252.63
CERTIFIED LABORATORIES 23261 NETWORK PLACE CHICAGO, IL 60673-1232	ACH	08/30/2019	Suppliers or vendors	$4,710.22
			SUBTOTAL	$4,710.22
CESO INC. 3601 RIGBY ROAD, SUITE 30 MIAMISBURG, OH 45342	227222	08/19/2019	Suppliers or vendors	$10,852.10
	227223	08/19/2019	Suppliers or vendors	$2,985.40

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CESO INC. 3601 RIGBY ROAD, SUITE 30 MIAMISBURG, OH 45342	228163	08/28/2019	Suppliers or vendors	$1,741.20
	228164	08/28/2019	Suppliers or vendors	$4,360.20
			SUBTOTAL	$19,938.90
CHAMPION MINE SUPPLY, INC. PO BOX 550 CHAMPION, PA 15622-0550	225657	08/05/2019	Suppliers or vendors	$1,149.00
	225658	08/05/2019	Suppliers or vendors	$1,453.36
	225659	08/05/2019	Suppliers or vendors	$3,651.20
	225660	08/05/2019	Suppliers or vendors	$1,069.90
	225661	08/05/2019	Suppliers or vendors	$2,108.18
	225662	08/05/2019	Suppliers or vendors	$2,037.61
	227897	08/28/2019	Suppliers or vendors	$1,807.74
	227898	08/28/2019	Suppliers or vendors	$1,461.42
	227899	08/28/2019	Suppliers or vendors	$3,534.00
	227900	08/28/2019	Suppliers or vendors	$264.50
	227901	08/28/2019	Suppliers or vendors	$415.85
	228837	09/06/2019	Suppliers or vendors	$3,385.90
	228838	09/06/2019	Suppliers or vendors	$234.80
	228839	09/06/2019	Suppliers or vendors	$2,237.70
	228840	09/06/2019	Suppliers or vendors	$1,541.20
	228841	09/06/2019	Suppliers or vendors	$1,200.00
	228842	09/06/2019	Suppliers or vendors	$2,038.55
			SUBTOTAL	$29,590.91
CHARLENE H PARK 30 WILDWOOD DR CARMEL, IN 46032	230023	09/26/2019	Other - Royalty	$135.88
			SUBTOTAL	$135.88
CHARLES E SHESTAK 399 TREASURE LAKE DUBOIS, PA 15801	225468	08/02/2019	Suppliers or vendors	$3,977.63
	226264	08/13/2019	Suppliers or vendors	$3,867.01
	227643	08/23/2019	Suppliers or vendors	$3,795.05
	229707	09/20/2019	Suppliers or vendors	$2,550.00
	230764	10/07/2019	Suppliers or vendors	$3,375.40
	231260	10/11/2019	Suppliers or vendors	$2,019.76
			SUBTOTAL	$19,584.85
CHARLES L CARNES 107 VALLEY MANOR LANE, APT 7 PINE GROVE, WV 26419	228548	09/06/2019	Suppliers or vendors	$2,000.00
			SUBTOTAL	$2,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARLES M WALTON MOUNDSVILLE ECHO LLC PO BOX 369 MOUNDSVILLE, WV 26041	228404	09/06/2019	Suppliers or vendors	$245.08
	228405	09/06/2019	Suppliers or vendors	$223.96
	229506	09/20/2019	Suppliers or vendors	$73.08
	231110	10/11/2019	Suppliers or vendors	$113.16
			SUBTOTAL	$655.28
CHARLES R AND DEBBIE D SHEEDY 12471 WAYNESBURG PIKE ROAD CAMERON, WV 26033	229726	09/20/2019	Suppliers or vendors	$6,000.00
			SUBTOTAL	$6,000.00
CHARLES W WENDT 3582 WAYNESBURG PIKE MOUNDSVILLE, WV 26041	227651	08/23/2019	Suppliers or vendors	$1,000.00
	227652	08/23/2019	Suppliers or vendors	$4,500.00
			SUBTOTAL	$5,500.00
CHARLESTON BLUEPRINT, INC. 1203 VIRGINIA ST E CHARLESTON, WV 25301	227508	08/23/2019	Suppliers or vendors	$352.00
			SUBTOTAL	$352.00
CHARLOTTE C BUXTON IRREV FAMILY GST EXEMPT SHARE PO BOX 363 MT. STERLING, KY 40353	227617	08/23/2019	Other - Royalty	$409.72
	230039	09/26/2019	Other - Royalty	$435.05
			SUBTOTAL	$844.77
CHARLOTTE CLAY BUXTON 4910 INDIAN LANE NW WASHINGTON, NC 20016	227444	08/23/2019	Other - Royalty	$177.35
			SUBTOTAL	$177.35
CHARTER COMMUNICATIONS P.O. BOX 790086 ST LOUIS, MO 63179-0086	Credit Card	08/27/2019	Other - Utilities	$175.77
	Credit Card	09/19/2019	Other - Utilities	$175.77
			SUBTOTAL	$351.54
CHASTAIN & ASSOCIATES LLC 114 EAST MAIN STREET BENTON, IL 62812	226237	08/13/2019	Services	$4,329.68
	229669	09/20/2019	Services	$4,241.74
	230738	10/07/2019	Services	$3,447.37
			SUBTOTAL	$12,018.79
CHEMSTREAM, INC. 511 RAILROAD AVENUE HOMER CITY, PA 15748	ACH	08/19/2019	Suppliers or vendors	$18,420.48

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHEMSTREAM, INC. 511 RAILROAD AVENUE HOMER CITY, PA 15748	ACH	08/30/2019	Suppliers or vendors	$64,431.82
	230360	10/04/2019	Suppliers or vendors	$1,667.08
	230361	10/04/2019	Suppliers or vendors	$3,521.39
	230362	10/04/2019	Suppliers or vendors	$9,290.37
	230363	10/04/2019	Suppliers or vendors	$5,345.20
	230364	10/04/2019	Suppliers or vendors	$19,525.50
	230365	10/04/2019	Suppliers or vendors	$55,261.44
	230366	10/04/2019	Suppliers or vendors	$6,547.20
	231397	10/11/2019	Suppliers or vendors	$758.00
	231398	10/11/2019	Suppliers or vendors	$1,543.58
			SUBTOTAL	$186,312.06
CHERIE L WILLIAMSON 39012 SR 124 POMEROY, OH 45769	225914	08/05/2019	Other - Royalty	$23.57
	229110	09/10/2019	Other - Royalty	$22.79
			SUBTOTAL	$46.36
CHISLER BROTHERS CONTRACTING LLC PO BOX 101 PENTRESS, WV 26544	228083	08/28/2019	Suppliers or vendors	$90,000.00
	228084	08/28/2019	Suppliers or vendors	$1,000.00
	230046	09/27/2019	Suppliers or vendors	$63,380.00
	230416	10/04/2019	Suppliers or vendors	$5,400.00
	230417	10/04/2019	Suppliers or vendors	$850.00
	230661	10/07/2019	Suppliers or vendors	$6,000.00
			SUBTOTAL	$166,630.00
CHOICE SERVICES, INC. 220 S 3RD ST STEUBENVILLE, OH 43952	ACH	08/19/2019	Suppliers or vendors	$2,685.92
	ACH	09/13/2019	Suppliers or vendors	$176.28
	230508	10/07/2019	Suppliers or vendors	$2,314.22
	230960	10/11/2019	Suppliers or vendors	$353.22
			SUBTOTAL	$5,529.64
CHRISTOPHER D CATES CLEAN GREEN PORTA POTTIES LLC 6771 STATE ROUTE 370 EAST SEBREE, KY 42455	228276	09/06/2019	Suppliers or vendors	$404.15
			SUBTOTAL	$404.15
CINTAS CORPORATION #013 PO BOX 740855 CINCINNATI, OH 45274-0855	226072	08/13/2019	Suppliers or vendors	$1,564.50
	226073	08/13/2019	Suppliers or vendors	$919.08

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CINTAS CORPORATION #013 PO BOX 740855 CINCINNATI, OH 45274-0855	226713	08/19/2019	Suppliers or vendors	$832.22
	226714	08/19/2019	Suppliers or vendors	$459.54
	227084	08/19/2019	Suppliers or vendors	$12,272.55
	227408	08/23/2019	Suppliers or vendors	$1,555.26
	227409	08/23/2019	Suppliers or vendors	$764.76
	228001	08/28/2019	Suppliers or vendors	$6,492.15
	228350	09/06/2019	Suppliers or vendors	$781.82
	228351	09/06/2019	Suppliers or vendors	$614.78
	229417	09/20/2019	Suppliers or vendors	$2,518.35
	229418	09/20/2019	Suppliers or vendors	$1,456.52
	230556	10/07/2019	Suppliers or vendors	$138.40
	230557	10/07/2019	Suppliers or vendors	$155.24
	231027	10/11/2019	Suppliers or vendors	$3,022.59
	231028	10/11/2019	Suppliers or vendors	$1,223.38
			SUBTOTAL	$34,771.14
CINTAS CORPORATION #259 PO BOX 630910 CINCINNATI, OH 45263-0910	228012	08/28/2019	Suppliers or vendors	$3,562.72
			SUBTOTAL	$3,562.72
CINTAS CORPORATION #731 PO BOX 88005 CHICAGO, IL 60680-1005	226074	08/13/2019	Suppliers or vendors	$314.77
	226715	08/19/2019	Suppliers or vendors	$149.14
	227410	08/23/2019	Suppliers or vendors	$149.14
	228002	08/28/2019	Suppliers or vendors	$6,400.64
	228352	09/06/2019	Suppliers or vendors	$298.28
	229419	09/20/2019	Suppliers or vendors	$298.28
	230558	10/07/2019	Suppliers or vendors	$190.74
	231029	10/11/2019	Suppliers or vendors	$276.18
			SUBTOTAL	$8,077.17
CINTAS CORPORATION PO BOX 630910 CINCINNATI, OH 45263-0910	226121	08/13/2019	Suppliers or vendors	$505.62
	226122	08/13/2019	Suppliers or vendors	$881.42
	226580	08/13/2019	Suppliers or vendors	$291.48
	226581	08/13/2019	Suppliers or vendors	$11,333.29
	226582	08/13/2019	Suppliers or vendors	$3,338.85
	226583	08/13/2019	Suppliers or vendors	$8,572.31
	226584	08/13/2019	Suppliers or vendors	$4,736.93
	226585	08/13/2019	Suppliers or vendors	$16,488.93
	226586	08/13/2019	Suppliers or vendors	$23,823.33

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CINTAS CORPORATION PO BOX 630910 CINCINNATI, OH 45263-0910	226754	08/19/2019	Suppliers or vendors	$662.86
	226755	08/19/2019	Suppliers or vendors	$446.96
	227502	08/23/2019	Suppliers or vendors	$1,002.63
	227503	08/23/2019	Suppliers or vendors	$464.52
	228047	08/28/2019	Suppliers or vendors	$2,744.70
	228048	08/28/2019	Suppliers or vendors	$7,005.17
	228049	08/28/2019	Suppliers or vendors	$20,064.61
	228050	08/28/2019	Suppliers or vendors	$25,786.53
	228051	08/28/2019	Suppliers or vendors	$32,100.24
	228052	08/28/2019	Suppliers or vendors	$57,496.07
	228053	08/28/2019	Suppliers or vendors	$40,097.01
	228054	08/28/2019	Suppliers or vendors	$3,057.26
	228397	09/06/2019	Suppliers or vendors	$301.23
	228398	09/06/2019	Suppliers or vendors	$929.04
	228966	09/06/2019	Suppliers or vendors	$768.00
	229494	09/20/2019	Suppliers or vendors	$1,401.98
	229495	09/20/2019	Suppliers or vendors	$929.04
	230641	10/07/2019	Suppliers or vendors	$464.52
	231098	10/11/2019	Suppliers or vendors	$1,365.86
	231099	10/11/2019	Suppliers or vendors	$929.04
			SUBTOTAL	$267,989.43
CINTAS FIRST AID & SAFETY, LOC 199 PO BOX 631025 CINCINNATI, OH 45263-1025	226551	08/13/2019	Suppliers or vendors	$1,340.24
	226552	08/13/2019	Suppliers or vendors	$2,072.43
	226553	08/13/2019	Suppliers or vendors	$3,913.60
	226554	08/13/2019	Suppliers or vendors	$2,760.43
	226555	08/13/2019	Suppliers or vendors	$9,433.73
	226556	08/13/2019	Suppliers or vendors	$314.82
	226557	08/13/2019	Suppliers or vendors	$1,054.56
	227085	08/19/2019	Suppliers or vendors	$109.86
	227086	08/19/2019	Suppliers or vendors	$258.15
	227087	08/19/2019	Suppliers or vendors	$1,550.61
	228003	08/28/2019	Suppliers or vendors	$449.85
	228004	08/28/2019	Suppliers or vendors	$2,057.17
	228005	08/28/2019	Suppliers or vendors	$228.88
			SUBTOTAL	$25,544.33
CINTAS PO BOX 630921 CINCINNATI, OH 45263-0921	226102	08/13/2019	Suppliers or vendors	$1,493.94
	226566	08/13/2019	Suppliers or vendors	$1,766.36

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CINTAS PO BOX 630921 CINCINNATI, OH 45263-0921	226567	08/13/2019	Suppliers or vendors	$798.26
	226568	08/13/2019	Suppliers or vendors	$908.17
	226744	08/19/2019	Suppliers or vendors	$761.77
	227115	08/19/2019	Suppliers or vendors	$2,814.72
	227116	08/19/2019	Suppliers or vendors	$2,175.64
	227487	08/23/2019	Suppliers or vendors	$1,286.56
	228380	09/06/2019	Suppliers or vendors	$830.21
	229469	09/20/2019	Suppliers or vendors	$2,397.13
	230626	10/07/2019	Suppliers or vendors	$258.83
	231073	10/11/2019	Suppliers or vendors	$2,288.79
			SUBTOTAL	$17,780.38
CIT GROUP/CAPITAL FINANCE INC CHURCH STREET STATION PO BOX 4339 NEW YORK, NY 10261-4339	228284	09/06/2019	Services	$35,090.00
	230941	10/11/2019	Services	$35,090.00
			SUBTOTAL	$70,180.00
CITY OF CAMERON 44 MAIN ST CAMERON, WV 26033	226197	08/13/2019	Other - Utilities	$146.52
	229610	09/20/2019	Other - Utilities	$177.30
	230188	10/03/2019	Other - Utilities	$61.92
	231193	10/11/2019	Other - Utilities	$87.50
			SUBTOTAL	$473.24
CITY OF CENTRALIA 222 SOUTH POPLAR PO BOX 569 CENTRALIA, IL 62801	225974	08/13/2019	Other - Utilities	$264.94
	230895	10/11/2019	Other - Utilities	$145.62
			SUBTOTAL	$410.56
CITY OF MANNINGTON 206 MAIN STREET MANNINGTON, WV 26582	226810	08/19/2019	Other - Regulatory/Tax	$301.18
	229625	09/20/2019	Other - Regulatory/Tax	$321.74
	231199	10/11/2019	Other - Regulatory/Tax	$331.96
			SUBTOTAL	$954.88
CITY OF MILLERSBURG-GF PO BOX 265 MILLERSBURG, KY 40348-0265	225454	08/02/2019	Other - Regulatory/Tax	$50.00
			SUBTOTAL	$50.00
CITY OF WHEELING - WATER DEPT. 1500 CHAPLINE STREET, ROOM 112 WHEELING, WV 26003	225396	08/02/2019	Other - Utilities	$44.57

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CITY OF WHEELING - WATER DEPT. 1500 CHAPLINE STREET, ROOM 112 WHEELING, WV 26003	226717	08/19/2019	Other - Utilities	$296.74
	228357	09/06/2019	Other - Utilities	$23.49
	229423	09/20/2019	Other - Utilities	$353.97
	231031	10/11/2019	Other - Utilities	$409.98
			SUBTOTAL	$1,128.75
CITY OF WHEELING 1500 CHAPLINE STREET WHEELING, WV 26003	225354	08/02/2019	Other - Regulatory/Tax	$16.50
			SUBTOTAL	$16.50
CIUNI & PANICHI, INC. 25201 CHAGRIN BOULEVARD CLEVELAND, OH 44122-5683	ACH	09/09/2019	Services	$26,750.00
	ACH	10/08/2019	Services	$55,170.00
	ACH	10/15/2019	Services	$17,100.00
	Wire	10/28/2019	Services	$119,825.00
			SUBTOTAL	$218,845.00
CIVIL & ENV. CONSULTANTS, INC. PO BOX 644246 PITTSBURGH, PA 15264-4246	228295	09/06/2019	Suppliers or vendors	$276.50
			SUBTOTAL	$276.50
CLARK F GILLIAN CLARK GILLIAN TRAINING 1089 OLD GRANDVIEW RD BEAVER, WV 25813	227565	08/23/2019	Suppliers or vendors	$500.00
			SUBTOTAL	$500.00
CLASSIC MOTORS, INC. 120 SOUTH MAIN RICHFIELD, UT 84701	226562	08/13/2019	Suppliers or vendors	$86,346.00
			SUBTOTAL	$86,346.00
CLAUDIA T. PUCKETT 2527 BECKNERVILLE ROAD WINCHESTER, KY 40391	227492	08/23/2019	Other - Royalty	$177.47
	229999	09/26/2019	Other - Royalty	$184.82
			SUBTOTAL	$362.29
CLAY BATTELLE PSD 186 BUCKEYE RD CORE, WV 26541	225442	08/02/2019	Other - Utilities	$898.02
	228460	09/06/2019	Other - Utilities	$983.92
	230182	10/03/2019	Other - Utilities	$1,195.75
			SUBTOTAL	$3,077.69

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CLAYTON ENGINEERING COMPANY PO BOX 6649 WHEELING, WV 26003	226866	08/19/2019	Suppliers or vendors	$3,769.47
			SUBTOTAL	$3,769.47
CLEAN WATER FUND COMMONWEALTH OF PA DEPARTMENT OF EP 131 BROADVIEW ROAD NEW STANTON, PA 15672	226205	08/13/2019	Other - Regulatory/Tax	$2,000.00
	229629	09/20/2019	Other - Regulatory/Tax	$3,500.00
	231203	10/11/2019	Other - Regulatory/Tax	$2,000.00
			SUBTOTAL	$7,500.00
CLEARWAVE COMMUNICATION PO BOX 808 HARRISBURG, IL 62946	Credit Card	08/27/2019	Other - Utilities	$2,433.55
	Credit Card	09/19/2019	Other - Utilities	$1,750.35
			SUBTOTAL	$4,183.90
CLEVELAND BROTHERS EQUIPMENT CO INC PO BOX 417094 BOSTON, MA 02241-7094	226968	08/19/2019	Suppliers or vendors	$2,533.74
	226969	08/19/2019	Suppliers or vendors	$21,300.47
	227902	08/28/2019	Suppliers or vendors	$6,512.39
	227903	08/28/2019	Suppliers or vendors	$16,000.46
	227904	08/28/2019	Suppliers or vendors	$14,658.49
	227905	08/28/2019	Suppliers or vendors	$53,165.16
	227906	08/28/2019	Suppliers or vendors	$4,936.68
	227907	08/28/2019	Suppliers or vendors	$333.98
	228843	09/06/2019	Suppliers or vendors	$42,017.01
	231643	10/18/2019	Suppliers or vendors	$808.47
			SUBTOTAL	$162,266.85
CLIMATECH INC 200 BILMAR DR PITTSBURGH, PA 15205	228078	08/28/2019	Suppliers or vendors	$1,734.20
	228079	08/28/2019	Suppliers or vendors	$4,582.83
			SUBTOTAL	$6,317.03

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLINT G FABRY FABCO CONSULTANT 66305 BELMONT MORRISTOWN RD BELMONT, OH 43718	226128	08/13/2019	Services	$1,350.00
	226129	08/13/2019	Services	$1,350.00
	229501	09/20/2019	Services	$3,150.00
	230646	10/07/2019	Services	$900.00
	231107	10/11/2019	Services	$3,150.00
			SUBTOTAL	$9,900.00
CLOUSTON METHODIST CEMETERY ASSOC. CLOUSTON ROAD US 250 CAMERON, WV 26033	229145	09/16/2019	Suppliers or vendors	$90,500.00
			SUBTOTAL	$90,500.00
CME ENGINEERING PO BOX 644872 PITTSBURGH, PA 15264-4872	227895	08/28/2019	Suppliers or vendors	$7,300.00
	228293	09/06/2019	Suppliers or vendors	$4,796.64
	229324	09/20/2019	Suppliers or vendors	$30,000.00
	229325	09/20/2019	Suppliers or vendors	$17,001.68
	230356	10/04/2019	Suppliers or vendors	$1,045.60
	230357	10/04/2019	Suppliers or vendors	$18,531.20
	230358	10/04/2019	Suppliers or vendors	$1,002.50
	230359	10/04/2019	Suppliers or vendors	$31,383.38
	230505	10/07/2019	Suppliers or vendors	$3,200.00
			SUBTOTAL	$114,261.00
CNX LAND C/O STEPTOE & JOHNSON 1233 MAIN STREET #3000 WHEELING, WV 26003	ACH	08/06/2019	Suppliers or vendors	$533,159.54
	ACH	10/02/2019	Suppliers or vendors	$204,323.50
			SUBTOTAL	$737,483.04
COAL AGE, INC. PO BOX 70 HICO, WV 25854-0070	226482	08/13/2019	Suppliers or vendors	$75,540.25
	226970	08/19/2019	Suppliers or vendors	$16,489.00
	226971	08/19/2019	Suppliers or vendors	$9,995.60
	227908	08/28/2019	Suppliers or vendors	$309.42
	227909	08/28/2019	Suppliers or vendors	$11,446.00
	227910	08/28/2019	Suppliers or vendors	$12,759.35
	228844	09/06/2019	Suppliers or vendors	$5,723.00
			SUBTOTAL	$132,262.62

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COAL CENTRIFUGE SERVICE, INC. (CCS) 26108 NETWORK PLACE CHICAGO, IL 60673-1247	226972	08/19/2019	Suppliers or vendors	$14,058.30
	226973	08/19/2019	Suppliers or vendors	$6,390.00
	228845	09/06/2019	Suppliers or vendors	$18,568.00
	228846	09/06/2019	Suppliers or vendors	$15,810.57
	228847	09/06/2019	Suppliers or vendors	$6,517.71
	228848	09/06/2019	Suppliers or vendors	$254.00
	228849	09/06/2019	Suppliers or vendors	$26,208.50
	ACH	10/17/2019	Suppliers or vendors	$107,572.00
			SUBTOTAL	$195,379.08
COAL SOURCE LLC ROBIN R HOLMES 5174 ROBERTS RDG RD MOUNDSVILLE, WV 26041	226257	08/13/2019	Suppliers or vendors	$5,160.00
	226258	08/13/2019	Suppliers or vendors	$36,120.00
	229701	09/20/2019	Suppliers or vendors	$5,332.00
	229702	09/20/2019	Suppliers or vendors	$30,743.00
			SUBTOTAL	$77,355.00
COALFIELD SERVICES, INC. 3203 PEPPERS FERRY ROAD WYTHEVILLE, VA 24382	228016	08/28/2019	Suppliers or vendors	$5,507.92
	228950	09/06/2019	Suppliers or vendors	$18,265.54
			SUBTOTAL	$23,773.46
COASTAL DRILLING EAST, LLC 130 MEADOW RIDGE ROAD, STE 24 MT. MORRIS, PA 15349	225741	08/05/2019	Suppliers or vendors	$30,385.95
	225742	08/05/2019	Suppliers or vendors	$44,750.82
	226558	08/13/2019	Suppliers or vendors	$75,503.64
	226559	08/13/2019	Suppliers or vendors	$287,358.39
	226560	08/13/2019	Suppliers or vendors	$243,889.72
	227094	08/19/2019	Suppliers or vendors	$154,780.36
	227095	08/19/2019	Suppliers or vendors	$108,538.20
	227096	08/19/2019	Suppliers or vendors	$217,637.85
	227097	08/19/2019	Suppliers or vendors	$159,920.35
	228008	08/28/2019	Suppliers or vendors	$132,873.00
	228009	08/28/2019	Suppliers or vendors	$103,963.71
	228010	08/28/2019	Suppliers or vendors	$193,815.32
	228011	08/28/2019	Suppliers or vendors	$769,378.07
	228944	09/06/2019	Suppliers or vendors	$100,723.20
	228945	09/06/2019	Suppliers or vendors	$278,706.40
	228946	09/06/2019	Suppliers or vendors	$422,143.83
	230153	10/03/2019	Suppliers or vendors	$60,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COASTAL DRILLING EAST, LLC 130 MEADOW RIDGE ROAD, STE 24 MT. MORRIS, PA 15349	230154	10/03/2019	Suppliers or vendors	$168,000.00
	230841	10/11/2019	Suppliers or vendors	$105,000.00
	231438	10/11/2019	Suppliers or vendors	$91,980.00
	231522	10/16/2019	Suppliers or vendors	$6,000.00
	231563	10/17/2019	Suppliers or vendors	$105,000.00
	231602	10/18/2019	Suppliers or vendors	$75,000.00
			SUBTOTAL	$3,935,348.81
CODALE ELECTRIC SUPPLY INC P.O. BOX 740525 LOS ANGELES, CA 90074-0525	ACH	08/07/2019	Suppliers or vendors	$8,079.18
			SUBTOTAL	$8,079.18
CODY & JOYCE BOOTHE 10597 SR 218 CROWN CITY, OH 45623	225857	08/05/2019	Other - Royalty	$48.13
	229054	09/10/2019	Other - Royalty	$45.84
	230570	10/07/2019	Other - Royalty	$37.84
			SUBTOTAL	$131.81
COEN MARKETS INC. 1000 PHILADELPHIA ST. CANNONSBURG, PA 15317	226261	08/13/2019	Suppliers or vendors	$1,513.96
	230763	10/07/2019	Suppliers or vendors	$430.13
			SUBTOTAL	$1,944.09
COGENCY GLOBAL INC 10 E 40TH STREET 10TH FL NEW YORK, NY 10016	ACH	10/15/2019	Services	$29,318.97
	ACH	10/17/2019	Services	$46,406.88
	ACH	10/23/2019	Services	$2,900.43
			SUBTOTAL	$78,626.28
COHEN & GRIGSBY, PC 625 LIBERTY AVENUE PITTSBURGH, PA 15222-3152	ACH	08/30/2019	Services	$6,895.52
	ACH	10/25/2019	Services	$40,000.00
			SUBTOTAL	$46,895.52
COLLETTI MARINE SURVEYORS & CRANE INSPECTION INC 944 WESTERN AVE HICKORY, PA 15340	229697	09/20/2019	Suppliers or vendors	$2,040.00
			SUBTOTAL	$2,040.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COLONIAL LIFE & ACCIDENT INS CO BILLING CONTROL NUMBER E7540834 PO BOX 903 COLUMBIA, SC 29202-0903	226649	08/19/2019	Services	$50.00
	228272	09/06/2019	Services	$50.00
	230897	10/11/2019	Services	$50.00
			SUBTOTAL	$150.00
COLUMBIA GAS OF OHIO PO BOX 742510 CINCINNATI, OH 45274-2510	225360	08/02/2019	Other - Utilities	$132.52
	225987	08/13/2019	Other - Utilities	$30.03
	226659	08/19/2019	Other - Utilities	$30.03
	227337	08/23/2019	Other - Utilities	$43.03
	228280	09/06/2019	Other - Utilities	$131.81
	229301	09/20/2019	Other - Utilities	$30.03
	229302	09/20/2019	Other - Utilities	$30.64
	229935	09/26/2019	Other - Utilities	$41.69
	229936	09/26/2019	Other - Utilities	$132.29
	230930	10/11/2019	Other - Utilities	$30.64
			SUBTOTAL	$632.71
COLUMBIA GAS TRANSMISSION PNC BANK N A 700 LOUISIANA STREET HOUSTON, TX 77002-2700	ACH	08/02/2019	Other - Utilities	$708,583.42
	ACH	08/16/2019	Other - Utilities	$100,000.00
	ACH	09/06/2019	Other - Utilities	$808,583.42
	ACH	10/07/2019	Other - Utilities	$99,528.99
	ACH	10/11/2019	Other - Utilities	$708,583.42
			SUBTOTAL	$2,425,279.25
COMBINED INSURANCE COMPANY OF AMERI 5277 PAYSPHERE CIRCLE CHICAGO, IL 60674-0052	226117	08/13/2019	Suppliers or vendors	$1,166.67
	226118	08/13/2019	Suppliers or vendors	$3,426.18
	226119	08/13/2019	Suppliers or vendors	$2,547.01
	226120	08/13/2019	Suppliers or vendors	$4,598.12
	226610	08/16/2019	Suppliers or vendors	$1,155.27
	226611	08/16/2019	Suppliers or vendors	$4,608.44
	226612	08/16/2019	Suppliers or vendors	$4,328.47
	227495	08/23/2019	Suppliers or vendors	$3,426.18
	227496	08/23/2019	Suppliers or vendors	$3,168.74
	227497	08/23/2019	Suppliers or vendors	$3,251.93
	228389	09/06/2019	Suppliers or vendors	$1,105.10
	228390	09/06/2019	Suppliers or vendors	$3,383.17

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COMBINED INSURANCE COMPANY OF AMERI 5277 PAYSPHERE CIRCLE CHICAGO, IL 60674-0052	228391	09/06/2019	Suppliers or vendors	$3,035.38
	228392	09/06/2019	Suppliers or vendors	$4,656.10
	228393	09/06/2019	Suppliers or vendors	$4,405.43
	229487	09/20/2019	Suppliers or vendors	$1,105.10
	229488	09/20/2019	Suppliers or vendors	$3,383.17
	229489	09/20/2019	Suppliers or vendors	$3,157.70
	229490	09/20/2019	Suppliers or vendors	$4,734.17
	229491	09/20/2019	Suppliers or vendors	$4,505.42
	230161	10/03/2019	Suppliers or vendors	$1,105.10
	230162	10/03/2019	Suppliers or vendors	$3,289.08
	230163	10/03/2019	Suppliers or vendors	$3,077.23
	230164	10/03/2019	Suppliers or vendors	$4,668.72
	230165	10/03/2019	Suppliers or vendors	$4,271.65
	231090	10/11/2019	Suppliers or vendors	$1,105.10
	231091	10/11/2019	Suppliers or vendors	$2,985.18
	231092	10/11/2019	Suppliers or vendors	$458.74
	231093	10/11/2019	Suppliers or vendors	$4,271.65
			SUBTOTAL	$90,380.20
COMBS EQUIPMENT GROUP LLC PO BOX 573 PINEVILLE, KY 40965	225850	08/05/2019	Suppliers or vendors	$29,080.00
	228156	08/28/2019	Suppliers or vendors	$2,675.00
			SUBTOTAL	$31,755.00
COMCAST PO BOX 70219 PHILADELPHIA, PA 19176-0219	Credit Card	08/27/2019	Other - Utilities	$1,361.31
	Credit Card	08/28/2019	Other - Utilities	$829.75
	Credit Card	09/19/2019	Other - Utilities	$1,366.34
	Credit Card	10/18/2019	Other - Utilities	$1,218.59
			SUBTOTAL	$4,775.99
COMDOC 21146 NETWORK PLACE CHICAGO, IL 60673-1211	227588	08/23/2019	Suppliers or vendors	$763.30
	230192	10/03/2019	Suppliers or vendors	$763.30
			SUBTOTAL	$1,526.60
COMMERCIAL PRINTING INC. 119 SOUTH MAIN ST. GREENVILLE, KY 42345	228277	09/06/2019	Suppliers or vendors	$297.33
			SUBTOTAL	$297.33

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COMMONWEALTH OF PA 400 WATERFRONT DRIVE PITTSBURGH, PA 15222-4745	229636	09/20/2019	Other - Regulatory/Tax	$3,500.00
			SUBTOTAL	$3,500.00
COMMONWEALTH OF PA PA DEPT OF EPA/BUR. OF CLEAN WATER PO BOX 8466 HARRISBURG, PA 17105-8466	227599	08/23/2019	Other - Regulatory/Tax	$100.00
	227600	08/23/2019	Other - Regulatory/Tax	$2,550.00
			SUBTOTAL	$2,650.00
COMMONWEALTH OF PENNSYLVANIA 25 TECHNOLOGY DRIVE COAL CENTER, PA 15423	226212	08/13/2019	Other - Regulatory/Tax	$2,500.00
			SUBTOTAL	$2,500.00
COMMONWEALTH OF PENNSYLVANIA ATTN: CHAPTER 302 ANNUAL SERVICE FE PO BOX 8467 HARRISBURG, PA 17105-8467	225446	08/02/2019	Other - Regulatory/Tax	$65.00
	225447	08/02/2019	Other - Regulatory/Tax	$250.00
			SUBTOTAL	$315.00
COMMONWEALTH OF PENNSYLVANIA PA DEPT OF EPA 25 TECHNOLOGY DRIVE COAL CENTER, PA 15423	230329	10/03/2019	Other - Regulatory/Tax	$5,750.00
			SUBTOTAL	$5,750.00
COMPLIANCE MANAGEMENT INT 1350 WELSH ROAD, SUITE 200 NORTH WALES, PA 19454	226086	08/13/2019	Suppliers or vendors	$18,450.00
			SUBTOTAL	$18,450.00
COMPRESSOR-PUMP & SERVICE INC 3333 WEST 2400 SOUTH SALT LAKE CITY, UT 84119	ACH	08/30/2019	Suppliers or vendors	$17,715.43
			SUBTOTAL	$17,715.43
CONGLETON BROS., INC. PO BOX 167 BEATTYVILLE, KY 41311	226101	08/13/2019	Suppliers or vendors	$53.07
	231072	10/11/2019	Suppliers or vendors	$311.53
			SUBTOTAL	$364.60
CONN-WELD INDUSTRIES, INC. PO BOX 5329 PRINCETON, WV 24740	225663	08/05/2019	Suppliers or vendors	$93,935.31
	225664	08/05/2019	Suppliers or vendors	$1,224.30
	225665	08/05/2019	Suppliers or vendors	$5,454.49

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CONN-WELD INDUSTRIES, INC. PO BOX 5329 PRINCETON, WV 24740	225666	08/05/2019	Suppliers or vendors	$55,296.49
	225667	08/05/2019	Suppliers or vendors	$16,744.29
	227911	08/28/2019	Suppliers or vendors	$9,841.56
	227912	08/28/2019	Suppliers or vendors	$1,765.20
			SUBTOTAL	$184,261.64
CONSOL MINING COMPANY LLC 1000 CONSOL ENERGY DRIVE, SUITE 100 CANONSBURG, PA 15317	ACH	08/01/2019	Suppliers or vendors	$1,000.00
	ACH	08/27/2019	Suppliers or vendors	$154,394.59
	ACH	09/03/2019	Suppliers or vendors	$1,000.00
	ACH	09/17/2019	Suppliers or vendors	$154,394.59
	ACH	10/02/2019	Suppliers or vendors	$1,000.00
	ACH	10/16/2019	Suppliers or vendors	$103,705.59
			SUBTOTAL	$415,494.77
CONSOLIDATED COMMUNICATIONS PO BOX 580028 CHARLOTTE, NC 28258-0028	227558	08/23/2019	Other - Utilities	$726.43
	227559	08/23/2019	Other - Utilities	$366.32
	229595	09/20/2019	Other - Utilities	$726.43
	229596	09/20/2019	Other - Utilities	$366.32
			SUBTOTAL	$2,185.50
CONSOLIDATED STEEL INC P.O. BOX 110 POUNDING MILL, VA 24637	228981	09/06/2019	Suppliers or vendors	$12,631.92
			SUBTOTAL	$12,631.92
CONVEYOR SPECIALTIES, INC. 29 KEARNS SPUR BENTLEYVILLE, PA 15314	225668	08/05/2019	Suppliers or vendors	$2,028.00
	225669	08/05/2019	Suppliers or vendors	$15,520.00
	225670	08/05/2019	Suppliers or vendors	$6,430.00
	226978	08/19/2019	Suppliers or vendors	$23,931.00
	227915	08/28/2019	Suppliers or vendors	$2,500.00
	227916	08/28/2019	Suppliers or vendors	$19,321.00
	231512	10/16/2019	Suppliers or vendors	$9,344.00
	231684	10/22/2019	Suppliers or vendors	$2,846.00
			SUBTOTAL	$81,920.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CORBETT CAUDILL 35887 SR 324 DUNDAS, OH 45634	225858	08/05/2019	Other - Royalty	$94.45
	229055	09/10/2019	Other - Royalty	$97.16
	230571	10/07/2019	Other - Royalty	$94.88
			SUBTOTAL	$286.49
CORINTH WATER DISTRICT 20219 CORINTH ROAD PITTSBURG, IL 62974	226662	08/19/2019	Other - Utilities	$44.80
	229307	09/20/2019	Other - Utilities	$30.98
	230936	10/11/2019	Other - Utilities	$30.82
			SUBTOTAL	$106.60
CORNERSTONE SOLUTIONS GROUP INC 12647 OLIVE BLVD. SUITE 560 ST LOUIS, MO 63141	227563	08/23/2019	Suppliers or vendors	$2,520.00
	229602	09/20/2019	Suppliers or vendors	$2,520.00
	231188	10/11/2019	Suppliers or vendors	$2,520.00
			SUBTOTAL	$7,560.00
CORPORATE AIRCRAFT ASSOCIATION PO BOX 1745 FORNEY, TX 75126	Credit Card	08/27/2019	Suppliers or vendors	$1,500.00
			SUBTOTAL	$1,500.00
CORPORATE LODGING CONSULTANTS PO BOX 534722 ATLANTA, GA 30353-4722	ACH	08/02/2019	Services	$12,382.93
	ACH	08/09/2019	Services	$22,169.83
	ACH	08/19/2019	Services	$21,621.58
	ACH	08/23/2019	Services	$13,963.05
	ACH	08/30/2019	Services	$20,647.40
	ACH	09/06/2019	Services	$17,993.36
	ACH	09/17/2019	Services	$8,937.75
	ACH	09/20/2019	Services	$3,730.65
	ACH	10/07/2019	Services	$14,264.43
	ACH	10/17/2019	Services	$3,920.05
			SUBTOTAL	$139,631.03
CORPORATION OF THE PRESIDING BISHOP CHURCH OF JESUS CHRIST OF LATTER DA NATURAL RES 12TH FL 50 E N TEMPLE SALT LAKE CITY, UT 84150	230470	10/07/2019	Other - Royalty	$1,250.00
			SUBTOTAL	$1,250.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COST CLEANING INC P.O. BOX 225 EIGHTY FOUR, PA 15330	226181	08/13/2019	Services	$4,500.00
	226182	08/13/2019	Services	$3,500.00
	226183	08/13/2019	Services	$1,717.00
	226790	08/19/2019	Services	$400.00
	229561	09/20/2019	Services	$3,500.00
	229562	09/20/2019	Services	$1,717.00
	231162	10/11/2019	Services	$3,500.00
	231163	10/11/2019	Services	$1,717.00
			SUBTOTAL	$20,551.00
CRANE 1 SERVICES INC PO BOX 88989 MILWAUKEE, WI 53288-8989	228076	08/28/2019	Suppliers or vendors	$2,940.00
			SUBTOTAL	$2,940.00
CROWN BATTERY MFG. CO. SLOT 302191 PO BOX 639612 CINCINNATI, OH 45263-9612	228045	08/28/2019	Suppliers or vendors	$7,304.50
	228964	09/06/2019	Suppliers or vendors	$1,356.00
	228965	09/06/2019	Suppliers or vendors	$4,934.60
			SUBTOTAL	$13,595.10
CROWN PRODUCTS & SERVICES INC 319 S GILLETTE AVE STE 303 GILLETTE, WY 82716	228110	08/28/2019	Suppliers or vendors	$6,343.26
	228111	08/28/2019	Suppliers or vendors	$10,350.00
	228112	08/28/2019	Suppliers or vendors	$22,712.00
	228113	08/28/2019	Suppliers or vendors	$43,232.98
	228114	08/28/2019	Suppliers or vendors	$4,717.44
	228115	08/28/2019	Suppliers or vendors	$675.00
	229616	09/20/2019	Suppliers or vendors	$4,800.00
	229617	09/20/2019	Suppliers or vendors	$5,688.56
			SUBTOTAL	$98,519.24

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CRYSTAL SPRINGS WATER COMPANY PO BOX 660579 DALLAS, TX 75266-0579	226012	08/13/2019	Suppliers or vendors	$3,216.82
	226013	08/13/2019	Suppliers or vendors	$745.12
	226014	08/13/2019	Suppliers or vendors	$679.89
	229329	09/20/2019	Suppliers or vendors	$829.98
	229330	09/20/2019	Suppliers or vendors	$68.81
	230509	10/07/2019	Suppliers or vendors	$338.14
	230961	10/11/2019	Suppliers or vendors	$871.22
	230962	10/11/2019	Suppliers or vendors	$547.14
			SUBTOTAL	$7,297.12
CS1 INDUSTRIAL SUPPLY LLC 144 LAMPLIGHTER DRIVE MORGANTOWN, WV 26508	228117	08/28/2019	Suppliers or vendors	$11,609.20
			SUBTOTAL	$11,609.20
CSE CORPORATION DEPARTMENT L 578 P PITTSBURGH, PA 15264-0578	226015	08/13/2019	Suppliers or vendors	$1,166.00
	227917	08/28/2019	Suppliers or vendors	$170,100.00
			SUBTOTAL	$171,266.00
CSI CORPORATE SECURITY & INVESTIGAT 3645 BRODHEAD RD MONACA, PA 15061	227531	08/23/2019	Services	$1,227.17
	229532	09/20/2019	Services	$2,825.00
			SUBTOTAL	$4,052.17
CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197-4349	228220	09/06/2019	Services	$271.15
	228221	09/06/2019	Services	$271.15
	228222	09/06/2019	Services	$271.15
			SUBTOTAL	$813.45
CULLIGAN OF DOVER PO BOX 2932 WICHITA, KS 67201-2932	226669	08/19/2019	Suppliers or vendors	$193.95
	229331	09/20/2019	Suppliers or vendors	$193.95
			SUBTOTAL	$387.90
CUMBERLAND TOWNSHIP TAX COLLECTOR 100 MUNICIPAL ROAD CARMICHAELS, PA 15320	226217	08/13/2019	Other - Regulatory/Tax	$468.07
	226218	08/13/2019	Other - Regulatory/Tax	$54.00
			SUBTOTAL	$522.07

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CUSTOM ENGINEERING, INC. 656 HALL STREET PO BOX 320 CLAY, KY 42404-0320	228851	09/06/2019	Suppliers or vendors	$9,600.00
			SUBTOTAL	$9,600.00
CUTTING SYSTEMS INC 15593 BROOKPARK RD BROOK PARK, OH 44142	227184	08/19/2019	Suppliers or vendors	$1,933.44
			SUBTOTAL	$1,933.44
CW SERVICES, INC. PO BOX 203 RUSH, KY 41168	225671	08/05/2019	Suppliers or vendors	$114,050.00
			SUBTOTAL	$114,050.00
CYBERALERT, LLC FOOT OF BROAD STREET STE 202 STRATFORD, CT 06615	227569	08/23/2019	Services	$498.00
	230695	10/07/2019	Services	$498.00
			SUBTOTAL	$996.00
CYLINDER EXCHANGE LLC 330 HARPER PARK DR SUITE E BECKLEY, WV 25801	229039	09/06/2019	Suppliers or vendors	$7,250.00
	229040	09/06/2019	Suppliers or vendors	$10,295.75
	231534	10/16/2019	Suppliers or vendors	$24,000.00
			SUBTOTAL	$41,545.75
CYNTHIA JEAN GILLILAND 17341 E 670 ROAD GEROGETOWN, IL 61846	226281	08/13/2019	Other - Royalty	$4,908.11
			SUBTOTAL	$4,908.11
CYNTHIA LYNN TAYLOR 1630 TAZEWELL DRIVE LEXINGTON, KY 40504	227455	08/23/2019	Other - Royalty	$236.65
	229969	09/26/2019	Other - Royalty	$246.45
			SUBTOTAL	$483.10
D & G MACHINE CO., INC. PO BOX 31 MANNINGTON, WV 26582	225672	08/05/2019	Suppliers or vendors	$4,489.72
	225673	08/05/2019	Suppliers or vendors	$1,607.25
	225674	08/05/2019	Suppliers or vendors	$17,887.44
	225675	08/05/2019	Suppliers or vendors	$26,483.60
	225676	08/05/2019	Suppliers or vendors	$15,809.36
	226979	08/19/2019	Suppliers or vendors	$4,705.63
	226980	08/19/2019	Suppliers or vendors	$9,627.18
	226981	08/19/2019	Suppliers or vendors	$2,146.02

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D & G MACHINE CO., INC. PO BOX 31 MANNINGTON, WV 26582	228852	09/06/2019	Suppliers or vendors	$5,400.00
	228853	09/06/2019	Suppliers or vendors	$15,943.71
	228854	09/06/2019	Suppliers or vendors	$25,995.36
	228855	09/06/2019	Suppliers or vendors	$123,160.73
	228856	09/06/2019	Suppliers or vendors	$75,978.64
	230051	09/27/2019	Suppliers or vendors	$24,533.46
	230052	09/27/2019	Suppliers or vendors	$39,088.83
	231399	10/11/2019	Suppliers or vendors	$22,405.85
	231400	10/11/2019	Suppliers or vendors	$3,957.77
			SUBTOTAL	$419,220.55
D & M WELDING INC PO BOX 2073 FAIRMONT, WV 26555-2073	227168	08/19/2019	Suppliers or vendors	$11,582.00
			SUBTOTAL	$11,582.00
D & T ENTERPRISES 704 THRU DRIVE POUNDING MILL, VA 24637	229008	09/06/2019	Suppliers or vendors	$938.36
			SUBTOTAL	$938.36
D&D TRANSPORT INC DBA BEN'S COURIER P.O. BOX 325 MARIANNA, PA 15345	226814	08/19/2019	Services	$6,345.00
	227579	08/23/2019	Services	$460.00
	227580	08/23/2019	Services	$3,585.00
	229630	09/20/2019	Services	$695.00
	229631	09/20/2019	Services	$4,220.00
	230700	10/07/2019	Services	$705.00
	230701	10/07/2019	Services	$355.00
	230702	10/07/2019	Services	$7,220.00
	231205	10/11/2019	Services	$525.00
	231206	10/11/2019	Services	$2,785.00
			SUBTOTAL	$26,895.00
D&J SALES & SERVICE 38175 CADIZ PIEDMONT RD CADIZ, OH 43907	230483	10/07/2019	Suppliers or vendors	$1,180.00
			SUBTOTAL	$1,180.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
D&W CONTRACTORS LLC 2344 DAYBROOK ROAD FAIRVIEW, WV 26570	227182	08/19/2019	Services	$14,000.00
	227183	08/19/2019	Services	$17,895.00
	228107	08/28/2019	Services	$25,100.00
	229024	09/06/2019	Services	$7,400.00
	231623	10/18/2019	Services	$9,275.00
	Wire	10/28/2019	Services	$8,500.00
			SUBTOTAL	$82,170.00
D. CAMERON HAYS 3819 DYLAN PLACE LEXINGTON, KY 40514	227475	08/23/2019	Other - Royalty	$115.53
			SUBTOTAL	$115.53
DALE L LITTLE 39988 GRUESER ROAD POMEROY, OH 45769	225877	08/05/2019	Other - Royalty	$55.11
	229073	09/10/2019	Other - Royalty	$50.63
	230589	10/07/2019	Other - Royalty	$44.21
			SUBTOTAL	$149.95
DALLAS C KEMP TRUST HEIDI KEMP TRUSTEE 41440 BROWN ROAD BETHESDA, OH 43719	228495	09/06/2019	Suppliers or vendors	$4,500.00
	229645	09/20/2019	Suppliers or vendors	$3,500.00
			SUBTOTAL	$8,000.00
DALLAS R. & BILLI R. KEMP 64121 GARRETT ROAD BETHESDA, OH 43719	230061	10/01/2019	Suppliers or vendors	$4,500.00
			SUBTOTAL	$4,500.00
DAPCO, INC. 11500 NEBO ROAD NEBO, KY 42441	226483	08/13/2019	Suppliers or vendors	$160.56
	226484	08/13/2019	Suppliers or vendors	$544.96
	228857	09/06/2019	Suppliers or vendors	$356.51
			SUBTOTAL	$1,062.03
DARIUS PAZEMIS 5224 STRAWBERRY LANE WILLOUGHBY, OH 44094	225881	08/05/2019	Other - Royalty	$14.71
			SUBTOTAL	$14.71

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DASSAULT FALCON JET CORP. PO BOX 416357 BOSTON, MA 02241-6357	226200	08/13/2019	Suppliers or vendors	$10,020.95
	227572	08/23/2019	Suppliers or vendors	$24,874.32
	228475	09/06/2019	Suppliers or vendors	$1,359.40
	229619	09/20/2019	Suppliers or vendors	$28,554.03
	230698	10/07/2019	Suppliers or vendors	$176.51
			SUBTOTAL	$64,985.21
DATE MINING SERVICES, LLC 1400 SOUTH MAIN STREET HARRISBURG, IL 62946	227870	08/28/2019	Suppliers or vendors	$3,638.00
	227871	08/28/2019	Suppliers or vendors	$5,400.00
	227872	08/28/2019	Suppliers or vendors	$18,697.50
	231380	10/11/2019	Suppliers or vendors	$83,910.42
			SUBTOTAL	$111,645.92
DATE MINING SUPPLY, LLC 1400 SOUTH MAIN STREET HARRISBURG, IL 62946	228118	08/28/2019	Suppliers or vendors	$773.13
	228119	08/28/2019	Suppliers or vendors	$3,391.15
	228120	08/28/2019	Suppliers or vendors	$1,150.00
	228121	08/28/2019	Suppliers or vendors	$28,682.14
	231652	10/18/2019	Suppliers or vendors	$1,260.34
			SUBTOTAL	$35,256.76
DAVID &/OR LINDA OWENS 34046 BALL RUN ROAD POMEROY, OH 45769	225880	08/05/2019	Other - Royalty	$101.00
	229076	09/10/2019	Other - Royalty	$95.96
	230592	10/07/2019	Other - Royalty	$81.63
			SUBTOTAL	$278.59
DAVID A NAUGLE 304 WINDSOR CIRCLE WASHINGTON, PA 15301	228537	09/06/2019	Services	$591.75
	230759	10/07/2019	Services	$1,098.50
	231253	10/11/2019	Services	$591.75
			SUBTOTAL	$2,282.00
DAVID D PRICE 38736 SR 143 POMEROY, OH 45769	225883	08/05/2019	Other - Royalty	$44.39
	229078	09/10/2019	Other - Royalty	$43.32
	230595	10/07/2019	Other - Royalty	$36.19
			SUBTOTAL	$123.90
DAVID J BLAKE 39302 CR 72 FLUSHING, OH 43977	226254	08/13/2019	Services	$5,839.64

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAVID J BLAKE 39302 CR 72 FLUSHING, OH 43977	228529	09/06/2019	Services	$5,657.00
	229700	09/20/2019	Services	$6,648.00
	230758	10/07/2019	Services	$4,844.00
	231252	10/11/2019	Services	$2,336.00
			SUBTOTAL	$25,324.64
DAVID P DOWLER 1518 POWELL ST. MIDDLEPORT, OH 45760	225911	08/05/2019	Other - Royalty	$33.29
	229107	09/10/2019	Other - Royalty	$26.07
	230721	10/07/2019	Other - Royalty	$24.06
			SUBTOTAL	$83.42
DAVID W SCHRACK 37 UPPER STULLS RUN ROAD CAMERON, WV 26033	226286	08/13/2019	Suppliers or vendors	$1,000.00
			SUBTOTAL	$1,000.00
DAVIS ELECTRIC COMPANY, INC. PO BOX 1997 FAIRMONT, WV 26555-1997	225677	08/05/2019	Suppliers or vendors	$33,586.66
	225678	08/05/2019	Suppliers or vendors	$45,121.70
	225679	08/05/2019	Suppliers or vendors	$19,463.38
	226982	08/19/2019	Suppliers or vendors	$40,262.11
	226983	08/19/2019	Suppliers or vendors	$24,171.42
	226984	08/19/2019	Suppliers or vendors	$39,862.88
	227918	08/28/2019	Suppliers or vendors	$3,160.00
	227919	08/28/2019	Suppliers or vendors	$9,867.09
	227920	08/28/2019	Suppliers or vendors	$44,621.58
	227921	08/28/2019	Suppliers or vendors	$19,454.96
	227922	08/28/2019	Suppliers or vendors	$25,781.38
	230045	09/27/2019	Suppliers or vendors	$4,408.71
	230428	10/07/2019	Suppliers or vendors	$17,000.00
	231401	10/11/2019	Suppliers or vendors	$25,229.18
	231402	10/11/2019	Suppliers or vendors	$18,277.38
	231403	10/11/2019	Suppliers or vendors	$27,222.87
	231404	10/11/2019	Suppliers or vendors	$5,648.40
	231489	10/14/2019	Suppliers or vendors	$4,000.00
	231513	10/16/2019	Suppliers or vendors	$3,850.00
	231596	10/18/2019	Suppliers or vendors	$9,500.00
			SUBTOTAL	$420,489.70

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DDC HOTELS INC DRURY INN & SUITES EVANSVILLE EAST 100 CROSS POINTE BLVD EVANSVILLE, IN 47715	231230	10/11/2019	Suppliers or vendors	$1,115.51
			SUBTOTAL	$1,115.51
DDC HOTELS INC DRURY INN AND SUITES MT VERNON 145 NORTH 44TH STREET MOUNT VERNON, IL 62864	225452	08/02/2019	Services	$460.88
	226215	08/13/2019	Services	$2,650.06
	231212	10/11/2019	Services	$5,862.84
			SUBTOTAL	$8,973.78
DDC HOTELS INC. DRURY INN & SUITES-BIRMINGHAM SE 3510 GRANDVIEW PARKWAY BIRMINGHAM, AL 35243	231272	10/11/2019	Suppliers or vendors	$1,046.97
			SUBTOTAL	$1,046.97
DDC HOTELS, INC. DRURY INN & SUITES- BIRMINGHAM SW 160 STATE FARM PARKWAY BIRMINGHAM, AL 35209	226270	08/13/2019	Services	$24,106.78
	226845	08/19/2019	Services	$14,734.77
	227649	08/23/2019	Services	$3,326.40
	229713	09/20/2019	Services	$68,073.49
			SUBTOTAL	$110,241.44
DDP AND ASSOCIATES 855 EAST COOKE ROAD COLUMBUS, OH 43224	227348	08/23/2019	Services	$11,126.96
			SUBTOTAL	$11,126.96
DEANNA SUE LUCAS PO BOX 131 CHAUNCEY, OH 45719	225912	08/05/2019	Other - Royalty	$33.29
	229108	09/10/2019	Other - Royalty	$26.07
	230722	10/07/2019	Other - Royalty	$24.06
			SUBTOTAL	$83.42
DEAN'S WATER SERVICE INC 950 JESSOP PL WASHINGTON, PA 15301	231462	10/11/2019	Suppliers or vendors	$1,770.00
	231527	10/16/2019	Suppliers or vendors	$20,820.00
			SUBTOTAL	$22,590.00

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DEARING COMPRESSOR & PUMP COMPANY PO BOX 6044 YOUNGSTOWN, OH 44501	225808	08/05/2019	Suppliers or vendors	$10,702.48
			SUBTOTAL	$10,702.48
DEBBIE D SHEEDY 12471 WAYNESBURG PIKE ROAD CAMERON, WV 26033	229729	09/20/2019	Suppliers or vendors	$95,000.00
			SUBTOTAL	$95,000.00
DEBRA D BLAKE GERALD H BLAKE II 993 CLOUSTON RD CAMERON, WV 26033	229144	09/16/2019	Suppliers or vendors	$222,500.00
			SUBTOTAL	$222,500.00
DELATTRE CORP 505 HUDSON AVENUE MONONGAHELA, PA 15063	227521	08/23/2019	Suppliers or vendors	$2,336.25
			SUBTOTAL	$2,336.25
DELAWARE SEC. OF STATE V# 51-600027 STATE OF DELAWARE DIV. OF CORPORATION PO BOX 5509 BINGHAMTON, NY 13902-5509	ACH	10/28/2019	Other - Regulatory/Tax	$7,243.95
			SUBTOTAL	$7,243.95
DELL MARKETING LP C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264-3561	225352	08/02/2019	Suppliers or vendors	$4,074.06
	226645	08/19/2019	Suppliers or vendors	$4,190.45
	227326	08/23/2019	Suppliers or vendors	$24,416.25
	228268	09/06/2019	Suppliers or vendors	$7,161.19
	229264	09/20/2019	Suppliers or vendors	$5,447.00
	230476	10/07/2019	Suppliers or vendors	$2,468.28
	230888	10/11/2019	Suppliers or vendors	$1,999.86
			SUBTOTAL	$49,757.09
DELOITTE MANAGEMENT SERVICES LP C/O T04567U PO BOX 4567 STU A TORONTO, ON M5W 0J1 CANADA	ACH	10/28/2019	Services	$59,219.09
			SUBTOTAL	$59,219.09

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DELTA MANAGEMENT SOLUTIONS LLC 724 CARLTON DRIVE OWENSBORO, KY 42303	ACH	08/31/2019	Suppliers or vendors	$57,077.55
	ACH	09/24/2019	Suppliers or vendors	$24,229.10
			SUBTOTAL	$81,306.65
DELTA PUMP & SYSTEMS, INC. ROUTE 519 BOX 338 EIGHTY FOUR, PA 15330	226600	08/14/2019	Suppliers or vendors	$2,785.00
	226601	08/14/2019	Suppliers or vendors	$3,762.00
	226602	08/14/2019	Suppliers or vendors	$7,564.00
	226603	08/14/2019	Suppliers or vendors	$6,029.00
	226604	08/14/2019	Suppliers or vendors	$6,500.00
			SUBTOTAL	$26,640.00
DELTA RIGGING & TOOLS, INC. 125 MCCARTY STREET HOUSTON, TX 77029	226922	08/19/2019	Suppliers or vendors	$18,287.29
	227847	08/28/2019	Suppliers or vendors	$20,325.21
	230339	10/04/2019	Suppliers or vendors	$8,383.71
			SUBTOTAL	$46,996.21
DERRICK MANUFACTURING CORP 590 DUKE RD BUFFALO, NY 14225	227152	08/19/2019	Suppliers or vendors	$12,572.57
	227153	08/19/2019	Suppliers or vendors	$3,144.06
	230808	10/09/2019	Suppliers or vendors	$20,781.56
	230832	10/10/2019	Suppliers or vendors	$4,206.76
	231573	10/17/2019	Suppliers or vendors	$6,282.37
			SUBTOTAL	$46,987.32
DESKO ENTERPRISES, INC. 162 TUDOR MANOR ROAD LATROBE, PA 15650	ACH	08/09/2019	Suppliers or vendors	$5,136.88
	ACH	10/07/2019	Suppliers or vendors	$5,136.88
	ACH	10/15/2019	Suppliers or vendors	$5,129.92
	ACH	10/21/2019	Suppliers or vendors	$4,504.92
			SUBTOTAL	$19,908.60

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DICKIE MCCAMEY & CHILCOTE P.C. TWO PPG PLACE SUITE 400 PITTSBURGH, PA 15222-5402	ACH	08/30/2019	Services	$33,811.90
	230683	10/07/2019	Services	$10,259.00
	230684	10/07/2019	Services	$1,355.50
	230685	10/07/2019	Services	$1,239.50
	230686	10/07/2019	Services	$61.00
	230687	10/07/2019	Services	$4,598.00
	ACH	10/25/2019	Services	$50,000.00
			SUBTOTAL	$101,324.90
DINOSAUR TIRE SERVICE 200 EAST MAIN STREET PO BOX 853 PRICE, UT 84501-0853	228858	09/06/2019	Suppliers or vendors	$30,789.19
	230070	10/02/2019	Suppliers or vendors	$9,040.35
	230367	10/04/2019	Suppliers or vendors	$2,856.64
	230510	10/07/2019	Suppliers or vendors	$6,648.88
	231597	10/18/2019	Suppliers or vendors	$2,636.73
			SUBTOTAL	$51,971.79
DINSMORE & SHOHL LLP PO BOX 639038 CINCINNATI, OH 45263-9038	226608	08/16/2019	Services	$7,068.14
	226670	08/19/2019	Services	$16,267.55
	226671	08/19/2019	Services	$7,014.98
	226672	08/19/2019	Services	$46,607.49
	226673	08/19/2019	Services	$17,736.05
	226674	08/19/2019	Services	$7,455.00
	226675	08/19/2019	Services	$2,250.00
	226676	08/19/2019	Services	$10,052.50
	227349	08/23/2019	Services	$39,590.85
	229332	09/20/2019	Services	$30,398.10
	229333	09/20/2019	Services	$115.00
	229334	09/20/2019	Services	$61,303.15
	229335	09/20/2019	Services	$28,263.80
	229336	09/20/2019	Services	$52.50
	229337	09/20/2019	Services	$28,963.55
	ACH	10/25/2019	Services	$183,697.13
			SUBTOTAL	$486,835.79

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIRECTV PO BOX 5006 CAROL STREAM, IL 60197-5006	228450	09/06/2019	Other - Utilities	$360.00
	Credit Card	09/19/2019	Other - Utilities	$360.00
	229572	09/20/2019	Other - Utilities	$1,055.63
	Credit Card	10/18/2019	Other - Utilities	$385.85
			SUBTOTAL	$2,161.48
DIRT DESIGNS 1 LLC 68249 MORRISTOWN-FLUSHING RD. BELMONT, OH 43718	225680	08/05/2019	Suppliers or vendors	$1,622.50
	225681	08/05/2019	Suppliers or vendors	$84,380.00
	226985	08/19/2019	Suppliers or vendors	$49,120.00
	226986	08/19/2019	Suppliers or vendors	$16,630.00
	227923	08/28/2019	Suppliers or vendors	$87,615.00
	227924	08/28/2019	Suppliers or vendors	$25,525.00
	228296	09/06/2019	Suppliers or vendors	$1,950.00
	228859	09/06/2019	Suppliers or vendors	$90,284.50
	230368	10/04/2019	Suppliers or vendors	$31,670.00
	231405	10/11/2019	Suppliers or vendors	$21,550.00
	231546	10/17/2019	Suppliers or vendors	$61,170.00
			SUBTOTAL	$471,517.00
DISH NETWORK DEPT 0063 PO BOX 94063 PALATINE, IL 60094-4063	225362	08/02/2019	Other - Utilities	$1,237.20
	225363	08/02/2019	Other - Utilities	$1,172.52
	Credit Card	08/28/2019	Other - Utilities	$107.69
	228283	09/06/2019	Other - Utilities	$1,335.96
	230939	10/11/2019	Other - Utilities	$1,399.56
	230940	10/11/2019	Other - Utilities	$814.32
			SUBTOTAL	$6,067.25
DIVERSIFIED AIR SYSTEMS, INC. 4760 VAN EPPS ROAD BROOKLYN HEIGHTS, OH 44131	226473	08/13/2019	Suppliers or vendors	$33,254.20
	226474	08/13/2019	Suppliers or vendors	$6,645.15
	226475	08/13/2019	Suppliers or vendors	$1,545.75
	226924	08/19/2019	Suppliers or vendors	$3,915.28
	226925	08/19/2019	Suppliers or vendors	$4,403.25
	227855	08/28/2019	Suppliers or vendors	$9,062.76
	227856	08/28/2019	Suppliers or vendors	$3,711.90
	227857	08/28/2019	Suppliers or vendors	$27,525.10
	227858	08/28/2019	Suppliers or vendors	$24,006.89
	227859	08/28/2019	Suppliers or vendors	$4,991.90

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIVERSIFIED AIR SYSTEMS, INC. 4760 VAN EPPS ROAD BROOKLYN HEIGHTS, OH 44131	228782	09/06/2019	Suppliers or vendors	$9,656.35
	ACH	10/01/2019	Suppliers or vendors	$58,759.78
	230478	10/07/2019	Suppliers or vendors	$15,050.10
	231377	10/11/2019	Suppliers or vendors	$25,000.00
	231378	10/11/2019	Suppliers or vendors	$2,088.85
	231379	10/11/2019	Suppliers or vendors	$500.00
	231673	10/22/2019	Suppliers or vendors	$2,365.73
	Wire	10/28/2019	Suppliers or vendors	$2,883.38
			SUBTOTAL	$235,366.37
DNW EQUIPMENT NASH REBUILD CORPORATION PO BOX 68 LAFFERTY, OH 43951	227221	08/19/2019	Suppliers or vendors	$2,836.05
	228159	08/28/2019	Suppliers or vendors	$4,926.35
			SUBTOTAL	$7,762.40
DOMINION ENERGY WEST VIRGINIA PO BOX 26783 RICHMOND, VA 23261-6783	225441	08/02/2019	Other - Utilities	$906.04
	226794	08/19/2019	Other - Utilities	$625.98
	228451	09/06/2019	Other - Utilities	$1,604.18
	228452	09/06/2019	Other - Utilities	$11.32
	230013	09/26/2019	Other - Utilities	$61.10
	230014	09/26/2019	Other - Utilities	$625.98
	230015	09/26/2019	Other - Utilities	$22.75
	231170	10/11/2019	Other - Utilities	$487.10
	231171	10/11/2019	Other - Utilities	$625.98
			SUBTOTAL	$4,970.43
DONALD AND LARAYNE M LAFFERTY 176 SEVEN PINES ROAD MANNINGTON, WV 26582	226851	08/19/2019	Suppliers or vendors	$175,000.00
			SUBTOTAL	$175,000.00
DONNA G. CONLEY PO BOX 323 IRVINE, KY 40336	227478	08/23/2019	Other - Royalty	$517.10
	229990	09/26/2019	Other - Royalty	$661.86
			SUBTOTAL	$1,178.96
DONNA M DAVIDSON 33956 PARKINSON ROAD MIDDLEPORT, OH 45760-9749	225915	08/05/2019	Other - Royalty	$6.08
	230732	10/07/2019	Other - Royalty	$6.42
			SUBTOTAL	$12.50

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DONNELLEY FINANCIAL LLC PO BOX 842282 BOSTON, MA 02284-2282	229695	09/20/2019	Services	$2,949.38
			SUBTOTAL	$2,949.38
DONOVAN MARINE INC PO BOX 1979 MEMPHIS, TN 38101	226168	08/13/2019	Suppliers or vendors	$3,859.06
	226782	08/19/2019	Suppliers or vendors	$2,980.55
	229546	09/20/2019	Suppliers or vendors	$2,660.77
			SUBTOTAL	$9,500.38
DORIS MERTZ 34770 BALL RUN ROAD POMEROY, OH 45769	225878	08/05/2019	Other - Royalty	$13.22
	229074	09/10/2019	Other - Royalty	$11.59
	230590	10/07/2019	Other - Royalty	$11.31
			SUBTOTAL	$36.12
DOROTHY TURNER 37554 SR 143, BOX 172 RUTLAND, OH 45775	225889	08/05/2019	Other - Royalty	$20.07
	229084	09/10/2019	Other - Royalty	$19.27
	230601	10/07/2019	Other - Royalty	$15.42
			SUBTOTAL	$54.76
DRILLING PRODUCTS INC 250 WEST BERGER LANE SALT LAKE CITY, UT 84107	227177	08/19/2019	Suppliers or vendors	$18,543.51
	227178	08/19/2019	Suppliers or vendors	$6,027.70
			SUBTOTAL	$24,571.21
DRURY DEVELOPMENT CORP DRURY INN MARION 2706 WEST DEYOUNG MARION, IL 62959	230713	10/07/2019	Suppliers or vendors	$1,673.05
			SUBTOTAL	$1,673.05
DUQUESNE LIGHT ENERGY PO BOX 10 PITTSBURGH, PA 15230-0010	ACH	08/19/2019	Other - Utilities	$817.65
	230008	09/26/2019	Other - Utilities	$681.62
	231106	10/11/2019	Other - Utilities	$316.83
			SUBTOTAL	$1,816.10
E.D. LEWIS 100 LINCOLN HWY IMPERIAL, PA 15126	227586	08/23/2019	Suppliers or vendors	$6,016.53
			SUBTOTAL	$6,016.53

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EARTHTECH INC 966 PLEASANT HILL ROAD SOMERSET, PA 15501	226152	08/13/2019	Services	$3,975.00
	227527	08/23/2019	Services	$494.85
	227528	08/23/2019	Services	$7,330.16
	228421	09/06/2019	Services	$8,400.00
	229529	09/20/2019	Services	$8,400.00
	231121	10/11/2019	Services	$12,164.38
			SUBTOTAL	$40,764.39
EAST BANK MACHINE INC 7021 PENNSYLVANIA AVE FINLEYVILLE, PA 15332	227163	08/19/2019	Suppliers or vendors	$14,746.00
	228082	08/28/2019	Suppliers or vendors	$15,881.00
			SUBTOTAL	$30,627.00
EAST CARBON CITY 101 W. GENEVA DRIVE PO BOX 70 EAST CARBON, UT 84520	225351	08/02/2019	Other - Utilities	$165.00
	227322	08/23/2019	Other - Utilities	$45.00
	229931	09/26/2019	Other - Utilities	$45.00
			SUBTOTAL	$255.00
EAST COAST RISK MANAGEMENT LLC 40 LINCOLN WAY SUITE 201 NORTH HUNTINGDON, PA 15642	ACH	07/31/2019	Services	$4,343.11
	ACH	08/07/2019	Services	$34,231.36
	ACH	08/14/2019	Services	$13,890.90
	ACH	08/21/2019	Services	$33,061.26
	ACH	08/28/2019	Services	$12,190.81
	ACH	09/04/2019	Services	$30,719.07
	ACH	09/11/2019	Services	$8,498.58
	ACH	09/18/2019	Services	$34,082.65
	ACH	09/25/2019	Services	$6,696.41
	ACH	10/03/2019	Services	$31,920.54
	ACH	10/09/2019	Services	$9,873.87
	ACH	10/16/2019	Services	$31,366.98
	ACH	10/24/2019	Services	$7,929.84
			SUBTOTAL	$258,805.38
ECHO INDUSTRIES PO BOX 568 PRICE, UT 84501	226485	08/13/2019	Suppliers or vendors	$19,588.61
	226987	08/19/2019	Suppliers or vendors	$5,242.64
	231598	10/18/2019	Suppliers or vendors	$16,495.96
			SUBTOTAL	$41,327.21

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ECKO INC P.O. BOX 448 NORTH TAZEWELL, VA 24630	ACH	08/07/2019	Suppliers or vendors	$24,308.66
	ACH	08/19/2019	Suppliers or vendors	$38,015.81
	231528	10/16/2019	Suppliers or vendors	$27,050.00
	231529	10/16/2019	Suppliers or vendors	$2,500.00
			SUBTOTAL	$91,874.47
ECOM AMERICA LTD 1628 OAKBROOK DR GAINESVILLE, GA 30507	ACH	08/07/2019	Suppliers or vendors	$257.91
			SUBTOTAL	$257.91
EDOC SYSTEM GROUP 400-1208 WHARF STREET VICTORIA, BC V8W 3B9 CANADA	227614	08/23/2019	Suppliers or vendors	$50,770.40
			SUBTOTAL	$50,770.40
EDWARD THOMAS MORROW-MORROW HEIRSHI 125 GRANVILLE SQUARE, SUITE 400 MORGANTOWN, WV 26501	ACH	10/08/2019	Services	$33,340.00
			SUBTOTAL	$33,340.00
EDWARDS PUMP LLC PO BOX 425 CARMI, IL 62821	227486	08/23/2019	Suppliers or vendors	$1,268.21
	229467	09/20/2019	Suppliers or vendors	$51.38
	231070	10/11/2019	Suppliers or vendors	$194.78
			SUBTOTAL	$1,514.37
EFTPS - DIRECT PAYMENT ALBION RD LINCOLN, RI 02865	ACH	07/31/2019	Other - Regulatory/Tax	$6,600.30
	ACH	08/14/2019	Other - Regulatory/Tax	$690,000.00
	ACH	08/26/2019	Other - Regulatory/Tax	$55,524.09
	ACH	08/29/2019	Other - Regulatory/Tax	$569,000.00
	ACH	09/16/2019	Other - Regulatory/Tax	$861,000.00
	ACH	09/26/2019	Other - Regulatory/Tax	$3,202.67
	ACH	09/27/2019	Other - Regulatory/Tax	$604,000.00
	ACH	09/30/2019	Other - Regulatory/Tax	$516,000.00
	ACH	10/11/2019	Other - Regulatory/Tax	$147,000.00
	ACH	10/17/2019	Other - Regulatory/Tax	$17,220.00
			SUBTOTAL	$3,469,547.06
EFTPS - INTERNAL REVENUE SERVICE 324 25TH ST OGDEN, UT 84401	ACH	07/31/2019	Other - Regulatory/Tax	$2,565.15
	ACH	08/14/2019	Other - Regulatory/Tax	$60,000.00
	ACH	08/29/2019	Other - Regulatory/Tax	$15,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EFTPS - INTERNAL REVENUE SERVICE 324 25TH ST OGDEN, UT 84401	ACH	09/16/2019	Other - Regulatory/Tax	$125,000.00
	ACH	09/27/2019	Other - Regulatory/Tax	$73,000.00
	ACH	09/30/2019	Other - Regulatory/Tax	$50,000.00
	ACH	10/11/2019	Other - Regulatory/Tax	$52,500.00
			SUBTOTAL	$378,065.15
EIS ENVIROMENTAL & ENGINEERING CONS 31 NORTH MAIN STREET HELPER, UT 84526	ACH	08/19/2019	Suppliers or vendors	$1,500.00
	ACH	08/30/2019	Suppliers or vendors	$9,482.50
	ACH	09/13/2019	Suppliers or vendors	$3,617.60
	230511	10/07/2019	Suppliers or vendors	$2,665.95
			SUBTOTAL	$17,266.05
ELEANOR F. WRIGHT 1153 SOUTH MAIN STREET APT: H-2 GREENVILLE, MS 38701	227477	08/23/2019	Other - Royalty	$162.43
	229988	09/26/2019	Other - Royalty	$143.58
			SUBTOTAL	$306.01
ELEANOR P. TAYLOR MASTIN 244 TAHOMA ROAD LEXINGTON, KY 40503	227449	08/23/2019	Other - Royalty	$236.64
	229963	09/26/2019	Other - Royalty	$246.45
			SUBTOTAL	$483.09
ELECTRO CHEMICAL DEVICES INC 1500 N. KELLOGG DRIVE ANAHEIM, CA 92807	228403	09/06/2019	Suppliers or vendors	$2,021.37
			SUBTOTAL	$2,021.37
ELEMENT FLEET CORPORATION 5924 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	225465	08/02/2019	Suppliers or vendors	$124.88
			SUBTOTAL	$124.88
ELIZABETH REYNOLDS CARR CO-TRUSTEE 195 CARR LANE RICHMOND, KY 40475	227445	08/23/2019	Other - Royalty	$117.66
	229962	09/26/2019	Other - Royalty	$133.75
			SUBTOTAL	$251.41
ELLEN G. TAYLOR 24586 HARBOUR VIEW DR. PONTE VEDRA BEACH, FL 32082	229960	09/26/2019	Other - Royalty	$184.24
			SUBTOTAL	$184.24
ELLER & ASSOCIATES, INC. 6335 MITCH HAVEN DRIVE BETHEL PARK, PA 15102	225988	08/13/2019	Suppliers or vendors	$1,063.80

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ELLER & ASSOCIATES, INC. 6335 MITCH HAVEN DRIVE BETHEL PARK, PA 15102	225989	08/13/2019	Suppliers or vendors	$8,516.15
	225990	08/13/2019	Suppliers or vendors	$350.00
	230931	10/11/2019	Suppliers or vendors	$21,200.10
			SUBTOTAL	$31,130.05
ELM GROVE DODGE INC 2538 NATIONAL ROAD WHEELING, WV 26003	225356	08/02/2019	Suppliers or vendors	$6,293.78
	225357	08/02/2019	Suppliers or vendors	$673.03
	226650	08/19/2019	Suppliers or vendors	$1,117.78
	228273	09/06/2019	Suppliers or vendors	$1,259.76
	229275	09/20/2019	Suppliers or vendors	$5,158.44
	229276	09/20/2019	Suppliers or vendors	$105.84
	230899	10/11/2019	Suppliers or vendors	$649.00
	230900	10/11/2019	Suppliers or vendors	$6,145.55
			SUBTOTAL	$21,403.18
EMERY TELCOM PO BOX 629 ORANGEVILLE, UT 84537	227345	08/23/2019	Other - Utilities	$885.79
	Credit Card	08/27/2019	Other - Utilities	$1,266.69
	Credit Card	09/19/2019	Other - Utilities	$1,271.77
	229942	09/26/2019	Other - Utilities	$885.79
	Credit Card	10/18/2019	Other - Utilities	$1,273.35
			SUBTOTAL	$5,583.39
EMORY ROTHENBUHLER & SONS, INC. 47126 SUNFISH CREEK RD. BEALLSVILLE, OH 43716	226614	08/19/2019	Services	$4,447.78
	227288	08/23/2019	Services	$6,453.02
	227289	08/23/2019	Services	$12,984.70
	230332	10/04/2019	Services	$3,074.80
	230446	10/07/2019	Services	$9,256.11
	230790	10/09/2019	Services	$2,142.00
	231494	10/16/2019	Services	$5,845.00
			SUBTOTAL	$44,203.41
EMORY ROTHENBUHLER & SONS, LTD 47126 SUNFISH CREEK ROAD BEALLSVILLE, OH 43716	226677	08/19/2019	Suppliers or vendors	$333,217.59
	230512	10/07/2019	Suppliers or vendors	$579,650.40
			SUBTOTAL	$912,867.99

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ENCINA EQUIPMENT FINANCE SPV LLC 83 WOOSTER HEIGHTS ROAD SUITE 125 DANBURY, CT 06810	ACH	08/01/2019	Suppliers or vendors	$367,032.35
	ACH	09/03/2019	Suppliers or vendors	$367,032.35
	ACH	10/02/2019	Suppliers or vendors	$367,032.35
			SUBTOTAL	$1,101,097.05
ENVIRO TECHNOLOGIES INC 544 GREENTREE ROAD KITTANNING, PA 16201	226016	08/13/2019	Suppliers or vendors	$4,763.90
	227350	08/23/2019	Suppliers or vendors	$396.30
	227351	08/23/2019	Suppliers or vendors	$2,449.05
	229340	09/20/2019	Suppliers or vendors	$1,352.00
			SUBTOTAL	$8,961.25
ENVIRONMENTAL SYSTEMS RESEARCH INST PO BOX 741076 LOS ANGELES, CA 90074-1076	228370	09/06/2019	Suppliers or vendors	$1,500.00
			SUBTOTAL	$1,500.00
ENVIROSERVE INC. PO BOX 413070 SALT LAKE CITY, UT 84141-3070	228525	09/06/2019	Suppliers or vendors	$3,026.25
			SUBTOTAL	$3,026.25
ENVIRSYS LLC 8843 S IRIS CT LITTLETON, CO 80128	ACH	08/30/2019	Services	$2,150.00
			SUBTOTAL	$2,150.00
ERNST & YOUNG PITTSBURGH NATNL BANK PO BOX 640382 PITTSBURGH, PA 15264-0382	ACH	10/07/2019	Suppliers or vendors	$400,000.00
	ACH	10/11/2019	Suppliers or vendors	$221,321.00
			SUBTOTAL	$621,321.00
ESAB WELDING & CUTTING PRODUCTS PO BOX 417540 BOSTON, MA 02241-7540	226544	08/13/2019	Suppliers or vendors	$7,139.49
			SUBTOTAL	$7,139.49
EVA LOU YOHO AND WILLIAM J YOHO 691 FLAGGY MEADOW ROAD MANNINGTON, WV 26582	229724	09/20/2019	Suppliers or vendors	$135,000.00
			SUBTOTAL	$135,000.00
EVANSVILLE BOLT & NUT 1701 EAST COLUMBIA STREET EVANSVILLE, IN 47711	226926	08/19/2019	Suppliers or vendors	$3,200.43
			SUBTOTAL	$3,200.43

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EVAPAR 9000 N. KENTUCKY AVE EVANSVILLE, IN 47725-1396	ACH	09/13/2019	Suppliers or vendors	$1,053.85
			SUBTOTAL	$1,053.85
EVELYN P BANE 11549 FORK RIDGE ROAD GLEN EASTON, WV 26039	229580	09/20/2019	Other - Royalty	$130.38
			SUBTOTAL	$130.38
EVERETT E HIGGINS PO BOX 9 SMITHFIELD, WV 26437	228547	09/06/2019	Suppliers or vendors	$2,000.00
			SUBTOTAL	$2,000.00
EVOLUTION AUTOMATION INC 660 COCHRAN MILL ROAD JEFFERSON HILLS, PA 15025	228143	08/28/2019	Suppliers or vendors	$17,793.63
			SUBTOTAL	$17,793.63
FABIAN VANCOTT 215 SOUTH STATE STREET SUITE 1200 SALT LAKE CITY, UT 84111-2323	ACH	10/25/2019	Services	$52,462.19
			SUBTOTAL	$52,462.19
FABICK MINING INC DBA FABICK MINING UNDERGROUND PO BOX 952121 ST LOUIS, MO 63195-2121	228133	08/28/2019	Suppliers or vendors	$20,296.46
			SUBTOTAL	$20,296.46
FAIRMONT LODGING LLC HOLIDAY INN EXPRESS & SUITES 2256 LANDING LANE FAIRMONT, WV 26554	225466	08/02/2019	Services	$142.60
	227640	08/23/2019	Services	$330.00
	231254	10/11/2019	Services	$908.60
			SUBTOTAL	$1,381.20
FAIRMONT STATE UNIVERSITY 1201 LOCUST AVE FAIRMONT, WV 26554	226757	08/19/2019	Suppliers or vendors	$2,100.00
			SUBTOTAL	$2,100.00
FALLOWFIELD TWP. TAX COLLECTOR 9 MEMORIAL DRIVE CHARLEROI, PA 15022	226697	08/19/2019	Other - Regulatory/Tax	$132.73
			SUBTOTAL	$132.73

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FARNHAM & PFILE COMPANY INC 1200 MARONDA WAY STE 403B MONESSEN, PA 15062-1079	226188	08/13/2019	Suppliers or vendors	$2,555.16
	228461	09/06/2019	Suppliers or vendors	$7,394.11
	229577	09/20/2019	Suppliers or vendors	$2,645.16
	230692	10/07/2019	Suppliers or vendors	$7,394.11
			SUBTOTAL	$19,988.54
FASTFOX COURIER SERVICE PO BOX 61 MARION, IL 62959	226723	08/19/2019	Services	$12,350.00
	229429	09/20/2019	Services	$2,395.00
			SUBTOTAL	$14,745.00
FAUPEL FAMILY TRUST PO BOX 22319 LEXINGTON, KY 40522	227440	08/23/2019	Other - Royalty	$452.21
	229956	09/26/2019	Other - Royalty	$483.35
			SUBTOTAL	$935.56
FAYE E BROWN 41400 MT. HOREB RD. BETHESDA, OH 43719	228501	09/06/2019	Suppliers or vendors	$3,000.00
			SUBTOTAL	$3,000.00
FAYETTE PARTS SERVICE - NAPA PO BOX 645174 PITTSBURGH, PA 15264-5174	ACH	08/30/2019	Suppliers or vendors	$2,588.67
	ACH	09/13/2019	Suppliers or vendors	$858.99
			SUBTOTAL	$3,447.66
FE GENERATION CORP PO BOX 3687 AKRON, OH 44309-3687	229714	09/20/2019	Suppliers or vendors	$10,000.00
	231269	10/11/2019	Suppliers or vendors	$10,000.00
	Wire	10/28/2019	Suppliers or vendors	$40,000.00
			SUBTOTAL	$60,000.00
FEDEX CUSTOM CRITICAL PO BOX 645135 PITTSBIRGH, PA 15264-5135	226766	08/19/2019	Services	$2,179.74
			SUBTOTAL	$2,179.74

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FEDEX FREIGHT WEST PO BOX 10306 PALATINE, IL 60055-0306	225370	08/02/2019	Services	$208.15
	226018	08/13/2019	Services	$1,458.43
	226678	08/19/2019	Services	$1,450.42
	227353	08/23/2019	Services	$207.98
	228297	09/06/2019	Services	$1,017.28
	229342	09/20/2019	Services	$690.39
	230513	10/07/2019	Services	$669.67
	230966	10/11/2019	Services	$1,108.58
			SUBTOTAL	$6,810.90
FEDEX FREIGHT PO BOX 223125 PITTSBURGH, PA 15251-2125	225402	08/02/2019	Services	$579.72
	225403	08/02/2019	Services	$199.48
	228363	09/06/2019	Services	$207.98
	230564	10/07/2019	Services	$319.59
			SUBTOTAL	$1,306.77
FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	225401	08/02/2019	Services	$3,859.62
	226081	08/13/2019	Services	$113.12
	226082	08/13/2019	Services	$2,024.43
	227415	08/23/2019	Services	$5,176.05
	228358	09/06/2019	Services	$30.60
	228359	09/06/2019	Services	$950.14
	228360	09/06/2019	Services	$3,000.87
	229425	09/20/2019	Services	$348.77
	229426	09/20/2019	Services	$5,194.29
	230562	10/07/2019	Services	$200.57
	230563	10/07/2019	Services	$6,501.11
	231035	10/11/2019	Services	$172.03
	231036	10/11/2019	Services	$3,190.71
			SUBTOTAL	$30,762.31
FEIRICH MAGER GREEN RYAN 2001 WEST MAIN ST PO BOX 1570 CARBONDALE, IL 62903-1570	225993	08/13/2019	Services	$3,212.01
	229306	09/20/2019	Services	$1,612.60
			SUBTOTAL	$4,824.61

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FEMCO HOLDINGS LLC FEMCO MACHINE 1000 GAMMA DRIVE, SUITE 600 PITTSBURGH, PA 15238	227206	08/19/2019	Suppliers or vendors	$3,415.04
			SUBTOTAL	$3,415.04
FENNER DUNLOP AMERICAS PO BOX 347625 PITTSBURGH, PA 15251-4625	226974	08/19/2019	Suppliers or vendors	$8,715.14
	226975	08/19/2019	Suppliers or vendors	$25,498.50
	226976	08/19/2019	Suppliers or vendors	$44,799.78
	226977	08/19/2019	Suppliers or vendors	$51,552.99
	227913	08/28/2019	Suppliers or vendors	$13,297.35
	227914	08/28/2019	Suppliers or vendors	$20,177.94
	228850	09/06/2019	Suppliers or vendors	$15,383.58
	231511	10/16/2019	Suppliers or vendors	$21,960.03
			SUBTOTAL	$201,385.31
FIFTH THIRD MCCF	ACH	08/20/2019	Services	$2,562.31
	ACH	09/20/2019	Services	$2,562.31
			SUBTOTAL	$5,124.62
FILTER SERVICE AND TESTING CORP PO BOX 1466 PRICE, UT 84501	229136	09/13/2019	Suppliers or vendors	$38,748.37
			SUBTOTAL	$38,748.37
FIRST ENERGY SOLUTIONS CORPORATION PO BOX 3622 AKRON, OH 44309	ACH	08/15/2019	Other - Utilities	$11,401,875.12
			SUBTOTAL	$11,401,875.12
FKC-LAKESHORE 1695 ALLEN ROAD PO BOX 6690 EVANSVILLE, IN 47719	226486	08/13/2019	Suppliers or vendors	$234,950.20
	228860	09/06/2019	Suppliers or vendors	$117,475.10
	230369	10/04/2019	Suppliers or vendors	$11,898.99
	230370	10/04/2019	Suppliers or vendors	$8,250.00
	230371	10/04/2019	Suppliers or vendors	$44.00
	230372	10/04/2019	Suppliers or vendors	$21,592.56
	230373	10/04/2019	Suppliers or vendors	$139,697.50
	231406	10/11/2019	Suppliers or vendors	$3,966.33
	231407	10/11/2019	Suppliers or vendors	$357,399.82
			SUBTOTAL	$895,274.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLAHERTY SENSABAUGH BONASSO PLLC PO BOX 3843 CHARLESTON, WV 25338	226204	08/13/2019	Services	$1,035.50
	229628	09/20/2019	Services	$74.33
	ACH	10/25/2019	Services	$7,905.88
			SUBTOTAL	$9,015.71
FLORIAN TURNER BENSON 1998 BELLE AVENUE SAN CARLOS, CA 94070	227468	08/23/2019	Other - Royalty	$160.68
			SUBTOTAL	$160.68
FLSMIDTH INC - CHARLESTON OPERATIONS 16002 WINFIELD ROAD FRAZIERS BOTTOM, WV 25082	ACH	09/13/2019	Suppliers or vendors	$180,866.23
			SUBTOTAL	$180,866.23
FLSMIDTH INC DEPT. 3252 PO BOX 123252 DALLAS, TX 75312-3252	227040	08/19/2019	Suppliers or vendors	$3,289.98
	227962	08/28/2019	Suppliers or vendors	$45,520.00
	228894	09/06/2019	Suppliers or vendors	$2,326.61
	228895	09/06/2019	Suppliers or vendors	$45,000.00
	228896	09/06/2019	Suppliers or vendors	$364.58
	228897	09/06/2019	Suppliers or vendors	$100,988.82
	231646	10/18/2019	Suppliers or vendors	$2,720.64
			SUBTOTAL	$200,210.63
FLSMIDTH INC TUCSON OPERATIONS DEPT 3252 PO BOX 123252 DALLAS, TX 75312-3252	227181	08/19/2019	Suppliers or vendors	$6,938.64
			SUBTOTAL	$6,938.64
FLUID COMPONENT SERVICES A DIVISION OF RG INDUSTRIES, INC. PO BOX 62744 BALTIMORE, MD 21264	226942	08/19/2019	Suppliers or vendors	$12,752.00
	226943	08/19/2019	Suppliers or vendors	$3,772.00
	226944	08/19/2019	Suppliers or vendors	$14,625.90
	227876	08/28/2019	Suppliers or vendors	$391.00
	227877	08/28/2019	Suppliers or vendors	$2,720.00
	228791	09/06/2019	Suppliers or vendors	$1,174.00
			SUBTOTAL	$35,434.90

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FORESTRY SUPPLIERS, INC. 205 WEST RANKIN STREET PO BOX 8397 JACKSON, MS 39284	228298	09/06/2019	Suppliers or vendors	$720.30
			SUBTOTAL	$720.30
FORQUER CONTRACTING PO BOX 123 PENTRESS, WV 26544-0123	225815	08/05/2019	Suppliers or vendors	$69,300.00
	227169	08/19/2019	Suppliers or vendors	$24,387.50
	227170	08/19/2019	Suppliers or vendors	$11,288.75
	227171	08/19/2019	Suppliers or vendors	$19,183.50
	228092	08/28/2019	Suppliers or vendors	$1,000.00
	228093	08/28/2019	Suppliers or vendors	$11,700.00
	228094	08/28/2019	Suppliers or vendors	$47,766.00
	228095	08/28/2019	Suppliers or vendors	$40,250.00
	229157	09/18/2019	Suppliers or vendors	$47,469.00
	230047	09/27/2019	Suppliers or vendors	$2,000.00
	230048	09/27/2019	Suppliers or vendors	$22,991.00
	230049	09/27/2019	Suppliers or vendors	$32,400.00
	230050	09/27/2019	Suppliers or vendors	$42,175.00
	230422	10/04/2019	Suppliers or vendors	$25,000.00
	230426	10/07/2019	Suppliers or vendors	$40,816.00
	230427	10/07/2019	Suppliers or vendors	$60,553.70
	231478	10/11/2019	Suppliers or vendors	$77,750.00
			SUBTOTAL	$576,030.45
FORT MASON MACHINE COMPANY P O BOX 729 MASONTOWN, PA 15461	227158	08/19/2019	Suppliers or vendors	$3,250.00
	228998	09/06/2019	Suppliers or vendors	$2,750.00
			SUBTOTAL	$6,000.00
FOURT INDUSTRIAL SUPPLIES INC 1761 W UNIVERSITY DR., STE 142 TEMPE, AZ 85281	228157	08/28/2019	Suppliers or vendors	$5,000.00
			SUBTOTAL	$5,000.00
FP MAILING SOLUTIONS FRANCOTYP-POSTALIA, INC. P.O. BOX 157 BEDFORD PARK, IL 60499-0157	ACH	08/19/2019	Suppliers or vendors	$81.00
			SUBTOTAL	$81.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANCES ALKIRE 38461 SR 684 POMEROY, OH 45769	225855	08/05/2019	Other - Royalty	$2.24
	229052	09/10/2019	Other - Royalty	$2.52
			SUBTOTAL	$4.76
FRANCES GREEN SWINK 6615 SOUTH IRBY STREET EFFINGHAM, SC 29541	227485	08/23/2019	Other - Royalty	$162.41
	229997	09/26/2019	Other - Royalty	$143.59
			SUBTOTAL	$306.00
FRANCES POSTLETWAIT 517 POGUE RUN RD BURTON, WV 26562	225474	08/02/2019	Suppliers or vendors	$16,370.00
			SUBTOTAL	$16,370.00
FRANCIS ENTERPRISES INC PO BOX 2284 WESTOVER, WV 26502-2284	226988	08/19/2019	Suppliers or vendors	$12,974.93
	226989	08/19/2019	Suppliers or vendors	$363.83
	227925	08/28/2019	Suppliers or vendors	$12,294.70
			SUBTOTAL	$25,633.46
FRANCO A PINACCHIO 125 RANDALL AVE. FOLLANSBEE, WV 26037	229851	09/23/2019	Suppliers or vendors	$71,250.00
			SUBTOTAL	$71,250.00
FRANK H. FERREL DBA SOCRATES SOLUTIONS 57460 PINCH RUN ROAD BELLAIRE, OH 43906	225439	08/02/2019	Suppliers or vendors	$4,260.00
	226169	08/13/2019	Suppliers or vendors	$2,240.00
	228434	09/06/2019	Suppliers or vendors	$2,690.00
	229550	09/20/2019	Suppliers or vendors	$1,120.00
	229551	09/20/2019	Suppliers or vendors	$2,130.00
	230673	10/07/2019	Suppliers or vendors	$2,130.00
	230674	10/07/2019	Suppliers or vendors	$3,810.00
	231148	10/11/2019	Suppliers or vendors	$1,570.00
	231149	10/11/2019	Suppliers or vendors	$1,680.00
			SUBTOTAL	$21,630.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANK RAMOS 414 PARKWAY AVE. MONESSEN, PA 15062	226821	08/19/2019	Services	$1,080.00
	228494	09/06/2019	Services	$1,680.00
	229642	09/20/2019	Services	$810.00
	230717	10/07/2019	Services	$2,250.00
	231222	10/11/2019	Services	$1,350.00
			SUBTOTAL	$7,170.00
FRANKES WOOD PRODUCTS INC 825 COLLINS AVE. MARYSVILLE, OH 43040	227201	08/19/2019	Suppliers or vendors	$3,071.68
	231582	10/17/2019	Suppliers or vendors	$2,504.68
			SUBTOTAL	$5,576.36
FRANKLIN COUNTY TITLE CO INC. 106 WEST MAIN STREET, PO BOX 577 BENTON, IL 62812	230769	10/07/2019	Suppliers or vendors	$1,353.00
			SUBTOTAL	$1,353.00
FREEPORT GAS COAL COMPANY TRUST 5301 GRANT AVE, SUITE 100 CLEVELAND, OH 44125	229609	09/20/2019	Other - Royalty	$1,000.00
			SUBTOTAL	$1,000.00
FREEPORT TERMINALS INC PO BOX 29 BUTLER, PA 16003-0029	225445	08/02/2019	Suppliers or vendors	$2,000.00
			SUBTOTAL	$2,000.00
FREEPORT TOWNSHIP COLLECTOR 860 GOLDEN OAKS ROAD NEW FREEPORT, PA 15352	229639	09/20/2019	Other - Regulatory/Tax	$51,109.63
			SUBTOTAL	$51,109.63
FREMER RECLAMATION, INC. 1915 FERMANTOWN RD BROCKWAY, PA 15824	230913	10/11/2019	Suppliers or vendors	$39,500.00
			SUBTOTAL	$39,500.00
FREY LUMBER & PALLET CORP 2883 MORGANTOWN RD SMITHFIELD, PA 15478	227160	08/19/2019	Suppliers or vendors	$7,261.50
	227161	08/19/2019	Suppliers or vendors	$11,025.00
	227162	08/19/2019	Suppliers or vendors	$18,512.40
	231621	10/18/2019	Suppliers or vendors	$25,745.84
			SUBTOTAL	$62,544.74

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRITZ-RUMER-COOKE CO INC PO BOX 07884 COLUMBUS, OH 43207	227146	08/19/2019	Suppliers or vendors	$10,373.39
	228067	08/28/2019	Suppliers or vendors	$1,643.50
	230072	10/02/2019	Suppliers or vendors	$89,593.50
			SUBTOTAL	$101,610.39
FRONTIER COMMUNICATIONS ATTN: SPB PO BOX 639406 CINCINNATI, OH 45263-9406	231268	10/11/2019	Other - Utilities	$8,990.00
			SUBTOTAL	$8,990.00
FRONTIER WEST VIRGINIA ATTN:ACCESS BILLING PO BOX 639459 CINCINNATI, OH 45263-9459	225444	08/02/2019	Other - Utilities	$239.62
	228470	09/06/2019	Other - Utilities	$1,150.28
	230187	10/03/2019	Other - Utilities	$1,150.28
			SUBTOTAL	$2,540.18
FRONTIER PO BOX 20550 ROCHESTER, NY 14602-0550	Credit Card	09/19/2019	Other - Utilities	$138.98
			SUBTOTAL	$138.98
FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	227597	08/23/2019	Other - Utilities	$29,647.39
	227598	08/23/2019	Other - Utilities	$1,574.22
	Credit Card	08/27/2019	Other - Utilities	$1,292.41
	Credit Card	08/28/2019	Other - Utilities	$2,354.57
	228497	09/06/2019	Other - Utilities	$1,609.47
	Credit Card	09/19/2019	Other - Utilities	$4,792.79
	231225	10/11/2019	Other - Utilities	$26,823.57
	231226	10/11/2019	Other - Utilities	$1,574.22
	Credit Card	10/18/2019	Other - Utilities	$3,294.43
			SUBTOTAL	$72,963.07
FROST BROWN TODD, LLC PO BOX 5716 CINCINNATI, OH 42501-5716	229280	09/20/2019	Services	$22,404.00
	230481	10/07/2019	Services	$32,463.50
	230904	10/11/2019	Services	$7,383.00
			SUBTOTAL	$62,250.50
FUCHS LUBRICANTS CO. PO BOX 71735 CHICAGO, IL 60694-1735	226617	08/19/2019	Suppliers or vendors	$4,769.62
	226857	08/19/2019	Suppliers or vendors	$72,475.10
	226858	08/19/2019	Suppliers or vendors	$71,349.48

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FUCHS LUBRICANTS CO. PO BOX 71735 CHICAGO, IL 60694-1735	226859	08/19/2019	Suppliers or vendors	$2,412.00
	226860	08/19/2019	Suppliers or vendors	$15,471.68
	226861	08/19/2019	Suppliers or vendors	$23,324.50
	226862	08/19/2019	Suppliers or vendors	$2,184.00
	226863	08/19/2019	Suppliers or vendors	$30,004.87
	226864	08/19/2019	Suppliers or vendors	$48,726.62
	226865	08/19/2019	Suppliers or vendors	$623.84
	227767	08/28/2019	Suppliers or vendors	$54,194.76
	227768	08/28/2019	Suppliers or vendors	$103,306.95
	227769	08/28/2019	Suppliers or vendors	$2,873.52
	227770	08/28/2019	Suppliers or vendors	$16,186.80
	227771	08/28/2019	Suppliers or vendors	$17,489.10
	227772	08/28/2019	Suppliers or vendors	$1,092.00
	227773	08/28/2019	Suppliers or vendors	$530.75
	227774	08/28/2019	Suppliers or vendors	$31,754.54
	227775	08/28/2019	Suppliers or vendors	$20,824.50
	227776	08/28/2019	Suppliers or vendors	$1,597.20
	229860	09/25/2019	Suppliers or vendors	$3,210.90
	229861	09/25/2019	Suppliers or vendors	$133,708.02
	229862	09/25/2019	Suppliers or vendors	$241,487.32
	229863	09/25/2019	Suppliers or vendors	$119,097.20
	229864	09/25/2019	Suppliers or vendors	$128,450.29
	229865	09/25/2019	Suppliers or vendors	$95,803.56
	229866	09/25/2019	Suppliers or vendors	$4,594.80
	229867	09/25/2019	Suppliers or vendors	$5,460.00
	229868	09/25/2019	Suppliers or vendors	$135,922.45
	229869	09/25/2019	Suppliers or vendors	$128,588.93
	229870	09/25/2019	Suppliers or vendors	$1,032.10
	229871	09/25/2019	Suppliers or vendors	$3,276.35
	229872	09/25/2019	Suppliers or vendors	$10,167.90
	229873	09/25/2019	Suppliers or vendors	$4,048.20
	231355	10/11/2019	Suppliers or vendors	$3,502.80
	231356	10/11/2019	Suppliers or vendors	$100,568.86
	231357	10/11/2019	Suppliers or vendors	$46,433.40
	231358	10/11/2019	Suppliers or vendors	$64,661.70
	231359	10/11/2019	Suppliers or vendors	$44,700.00
	231360	10/11/2019	Suppliers or vendors	$50,239.14
	231361	10/11/2019	Suppliers or vendors	$441.00
	231362	10/11/2019	Suppliers or vendors	$69,037.28
	231363	10/11/2019	Suppliers or vendors	$23,291.48

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FUCHS LUBRICANTS CO. PO BOX 71735 CHICAGO, IL 60694-1735	231364	10/11/2019	Suppliers or vendors	$18,117.90
	231658	10/22/2019	Suppliers or vendors	$66.68
	231659	10/22/2019	Suppliers or vendors	$14,928.20
	231660	10/22/2019	Suppliers or vendors	$123,079.80
	231661	10/22/2019	Suppliers or vendors	$4,527.50
	231662	10/22/2019	Suppliers or vendors	$24,913.23
	231663	10/22/2019	Suppliers or vendors	$11,659.02
	231664	10/22/2019	Suppliers or vendors	$2,210.20
	231665	10/22/2019	Suppliers or vendors	$39,513.36
	231666	10/22/2019	Suppliers or vendors	$81,246.49
	231667	10/22/2019	Suppliers or vendors	$1,740.00
	231668	10/22/2019	Suppliers or vendors	$1,038.40
			SUBTOTAL	$2,261,956.29
FUTURE FUND BOARD OF GUARDIANS 46226 NATIONAL ROAD ST.CLAIRSVILLE, OH 43950	ACH	09/09/2019	Suppliers or vendors	$22,782.50
			SUBTOTAL	$22,782.50
FYDA FREIGHTLINER PITTSBURGH INC 20 FYDA DRIVE CANNONSBURG, PA 15317	226803	08/19/2019	Suppliers or vendors	$212.48
	230693	10/07/2019	Suppliers or vendors	$46.55
			SUBTOTAL	$259.03
GAI CONSULTANTS INC 385 E WATERFRONT DRIVE PITTSBURGH, PA 15120	225424	08/02/2019	Services	$3,945.00
	227522	08/23/2019	Services	$325.00
			SUBTOTAL	$4,270.00
GALLO EQUIPMENT COMPANY 11835 SOUTH AVENUE O CHICAGO, IL 60617	225682	08/05/2019	Suppliers or vendors	$13,000.00
	225683	08/05/2019	Suppliers or vendors	$1,064.84
			SUBTOTAL	$14,064.84
GARRETT AND AMY O'NEIL BERRY, KESSLER,CRUTCHFIELD,TAYLOR,G 9860 FORK RIDGE ROAD GLEN EASTON, WV 26039	228172	08/30/2019	Suppliers or vendors	$212,500.00
			SUBTOTAL	$212,500.00
GARY FASSLER DECKHAND MANUAL PO BOX 343 TITUSVILLE, NJ 08560-1824	227607	08/23/2019	Suppliers or vendors	$437.00
			SUBTOTAL	$437.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GATES SUPPLY COMPANY 363 RAGLAND RD BECKLEY, WV 25801	228982	09/06/2019	Suppliers or vendors	$27.15
	231572	10/17/2019	Suppliers or vendors	$676.24
	231618	10/18/2019	Suppliers or vendors	$513.91
			SUBTOTAL	$1,217.30
GAYDOS & TURNER PLLC PO BOX 585 KINGWOOD, WV 26537	226267	08/13/2019	Services	$1,175.00
	231263	10/11/2019	Services	$9,306.36
	ACH	10/25/2019	Services	$6,103.00
			SUBTOTAL	$16,584.36
GEMINI VALVE SALES & SERVICE 2 OTTER COURT RAYMOND, NH 03077	228544	09/06/2019	Suppliers or vendors	$729.39
			SUBTOTAL	$729.39
GENCO MINE SERVICE PO BOX 581 HUNTINGTON, UT 84528-1002	226487	08/13/2019	Suppliers or vendors	$1,524.63
	226990	08/19/2019	Suppliers or vendors	$38,005.88
	227926	08/28/2019	Suppliers or vendors	$11,056.57
			SUBTOTAL	$50,587.08
GENE JEFFERS 32076 WOODYARD ROAD ALBANY, OH 45710	225869	08/05/2019	Other - Royalty	$79.90
	229065	09/10/2019	Other - Royalty	$77.07
	230581	10/07/2019	Other - Royalty	$58.60
			SUBTOTAL	$215.57
GENERAL PRODUCTS & SUPPLY INC. 101 TECHNOLOGY LANE EXPORT, PA 15632	228068	08/28/2019	Suppliers or vendors	$316.76
	228069	08/28/2019	Suppliers or vendors	$997.67
	228070	08/28/2019	Suppliers or vendors	$4,448.48
	228983	09/06/2019	Suppliers or vendors	$19,600.00
	228984	09/06/2019	Suppliers or vendors	$11,356.50
			SUBTOTAL	$36,719.41
GENERAL TIRE SALES 465 NORTH 2ND AVENUE MIDDLEPORT, OH 45760	231043	10/11/2019	Suppliers or vendors	$882.70
			SUBTOTAL	$882.70
GEORGE E RECTOR 71382 SHARON ROAD BRIDGEPORT, OH 43912	226251	08/13/2019	Services	$3,593.48
	226836	08/19/2019	Services	$3,595.80

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GEORGE E RECTOR 71382 SHARON ROAD BRIDGEPORT, OH 43912	228526	09/06/2019	Services	$1,577.72
	229692	09/20/2019	Services	$2,962.16
	231249	10/11/2019	Services	$1,568.44
			SUBTOTAL	$13,297.60
GEOSHACK OHIO LLC PO BOX 224199 DALLAS, TX 75222-4199	229343	09/20/2019	Suppliers or vendors	$16,209.99
			SUBTOTAL	$16,209.99
GERARD SPINNER DBA E & G CONSTRUCTION 18067 DEER TRAIL HILLSBORO, IL 62049	226227	08/13/2019	Services	$13,980.00
	226823	08/19/2019	Services	$13,995.00
	231227	10/11/2019	Services	$34,170.00
	229649	10/24/2019	Services	$27,960.00
			SUBTOTAL	$90,105.00
GILMAN KIRK 2125 ACKLEY PLACE COLUMBUS, OH 43219	225876	08/05/2019	Other - Royalty	$59.10
	229072	09/10/2019	Other - Royalty	$57.43
	230588	10/07/2019	Other - Royalty	$58.60
			SUBTOTAL	$175.13
GILMORE TOWNSHIP TAX COLLECTOR 119 MINNIEHILL RD NEW FREEPORT, PA 15352	226192	08/13/2019	Other - Regulatory/Tax	$54,729.60
	226193	08/13/2019	Other - Regulatory/Tax	$130.45
			SUBTOTAL	$54,860.05
GILSON ENGINEERING SALES, INC. 535 ROCHESTER ROAD PITTSBURGH, PA 15237-8099	231470	10/11/2019	Suppliers or vendors	$5,959.62
	231471	10/11/2019	Suppliers or vendors	$32,513.72
	231472	10/11/2019	Suppliers or vendors	$1,187.75
			SUBTOTAL	$39,661.09
GL SERVICES 2727 BRANDONVILLE PIKE TERA ALTA, WV 26764	226597	08/13/2019	Services	$48,500.00
	226598	08/13/2019	Services	$360,029.90
	228162	08/28/2019	Services	$53,843.24
	229043	09/06/2019	Services	$333,427.16
			SUBTOTAL	$795,800.30

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GLAS TRUST COMPANY LLC 230 PARK AVENUE-SUITE 1000 NEW YORK, NY 10169	ACH	07/31/2019	Secured Debt	$153,452.25
	ACH	08/30/2019	Secured Debt	$44,159,427.87
			SUBTOTAL	$44,312,880.12
GLOBAL MINE SERVICE, INC. PO BOX 188 FAYETTE CITY, PA 15438-0188	225684	08/05/2019	Suppliers or vendors	$82,273.09
	225685	08/05/2019	Suppliers or vendors	$59,760.35
	225686	08/05/2019	Suppliers or vendors	$65,840.16
	225687	08/05/2019	Suppliers or vendors	$132,874.81
	225688	08/05/2019	Suppliers or vendors	$2,260.66
	225689	08/05/2019	Suppliers or vendors	$28,848.02
	225690	08/05/2019	Suppliers or vendors	$22,504.28
	226019	08/13/2019	Suppliers or vendors	$2,510.00
	226488	08/13/2019	Suppliers or vendors	$13,501.87
	226489	08/13/2019	Suppliers or vendors	$2,767.48
	226490	08/13/2019	Suppliers or vendors	$75,883.44
	226491	08/13/2019	Suppliers or vendors	$49,141.86
	226492	08/13/2019	Suppliers or vendors	$8,861.54
	226493	08/13/2019	Suppliers or vendors	$19,065.74
	226991	08/19/2019	Suppliers or vendors	$5,543.68
	226992	08/19/2019	Suppliers or vendors	$72,301.31
	226993	08/19/2019	Suppliers or vendors	$65,634.60
	226994	08/19/2019	Suppliers or vendors	$4,900.00
	226995	08/19/2019	Suppliers or vendors	$3,386.86
	226996	08/19/2019	Suppliers or vendors	$18,212.32
	227927	08/28/2019	Suppliers or vendors	$10,452.45
	227928	08/28/2019	Suppliers or vendors	$20,051.57
	227929	08/28/2019	Suppliers or vendors	$216,474.12
	227930	08/28/2019	Suppliers or vendors	$13,231.48
	227931	08/28/2019	Suppliers or vendors	$22,380.02
	227932	08/28/2019	Suppliers or vendors	$21,899.16
	227933	08/28/2019	Suppliers or vendors	$9,870.00
	228861	09/06/2019	Suppliers or vendors	$95,665.10
	228862	09/06/2019	Suppliers or vendors	$82,730.86
	228863	09/06/2019	Suppliers or vendors	$9,444.29
	228864	09/06/2019	Suppliers or vendors	$56,231.48
	228865	09/06/2019	Suppliers or vendors	$56,040.16
	228866	09/06/2019	Suppliers or vendors	$8,850.00
	228867	09/06/2019	Suppliers or vendors	$8,220.00
	228868	09/06/2019	Suppliers or vendors	$33,638.19

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GLOBAL MINE SERVICE, INC. PO BOX 188 FAYETTE CITY, PA 15438-0188	228869	09/06/2019	Suppliers or vendors	$7,091.01
	229906	09/26/2019	Suppliers or vendors	$4,581.45
	229907	09/26/2019	Suppliers or vendors	$19,009.91
	230514	10/07/2019	Suppliers or vendors	$4,484.87
	230824	10/10/2019	Suppliers or vendors	$4,470.00
	231490	10/14/2019	Suppliers or vendors	$1,420.00
	231547	10/17/2019	Suppliers or vendors	$6,084.60
	231644	10/18/2019	Suppliers or vendors	$3,090.74
	231645	10/18/2019	Suppliers or vendors	$2,212.80
	231685	10/22/2019	Suppliers or vendors	$5,608.30
	231686	10/22/2019	Suppliers or vendors	$7,520.00
			SUBTOTAL	$1,466,824.63
GMS MINE REPAIR & MAINTENANCE PO BOX 2446 MT LAKE PARK, MD 21550	226494	08/13/2019	Suppliers or vendors	$109,171.22
	226495	08/13/2019	Suppliers or vendors	$31,988.51
	226496	08/13/2019	Suppliers or vendors	$18,262.32
	226497	08/13/2019	Suppliers or vendors	$18,602.35
	226498	08/13/2019	Suppliers or vendors	$12,500.00
	226499	08/13/2019	Suppliers or vendors	$10,270.63
	226997	08/19/2019	Suppliers or vendors	$111,167.09
	226998	08/19/2019	Suppliers or vendors	$14,124.72
	226999	08/19/2019	Suppliers or vendors	$30,549.66
	227000	08/19/2019	Suppliers or vendors	$23,437.10
	227001	08/19/2019	Suppliers or vendors	$10,333.07
	227002	08/19/2019	Suppliers or vendors	$17,220.22
	227934	08/28/2019	Suppliers or vendors	$194,344.85
	227935	08/28/2019	Suppliers or vendors	$12,245.63
	227936	08/28/2019	Suppliers or vendors	$14,261.50
	231514	10/16/2019	Suppliers or vendors	$24,900.00
			SUBTOTAL	$653,378.87
GOGO BUSINESS AVIATION INC. 11001 W 120TH AVE., SUITE 310 BROOMFIELD, CO 80021	Credit Card	08/27/2019	Services	$19,055.04
	Credit Card	10/18/2019	Services	$9,527.52
			SUBTOTAL	$28,582.56

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GOLDMAN SACHS CREDIT PARTNERS 200 WEST STREET NEW YORK, NY 10282	ACH	08/02/2019	Secured Debt	$562,500.00
	ACH	09/20/2019	Secured Debt	$562,500.00
	ACH	10/02/2019	Secured Debt	$337,500.00
	ACH	10/03/2019	Secured Debt	$3,662,064.09
	ACH	10/04/2019	Secured Debt	$21,100,000.00
	ACH	10/18/2019	Secured Debt	$14,000,000.00
			SUBTOTAL	$40,224,564.09
GORDON GOETZ JOHNSON CALDWELL PSC 121 W. 2ND STREET OWENSBORO, KY 42303	226835	08/19/2019	Services	$67.50
	228524	09/06/2019	Services	$6,457.50
	229124	09/12/2019	Services	$520.00
	229689	09/20/2019	Services	$585.00
			SUBTOTAL	$7,630.00
GOULD'S ELECTRIC MOTOR REPAIR, INC. PO BOX 100 INDORE, WV 25111-0100	ACH	08/30/2019	Suppliers or vendors	$10,302.41
			SUBTOTAL	$10,302.41
GRANDVIEW-DOOLIN PSD 120 PLUM STREET PROCTOR, WV 26055	228462	09/06/2019	Other - Utilities	$1,686.10
	230019	09/26/2019	Other - Utilities	$2,161.75
			SUBTOTAL	$3,847.85
GRANITE TELECOMMUNICATIONS CLIENT ID 311 PO BOX 983119 BOSTON, MA 02298-3119	ACH	08/19/2019	Other - Utilities	$27,059.49
	230016	09/26/2019	Other - Utilities	$11,860.77
	230017	09/26/2019	Other - Utilities	$14,247.89
			SUBTOTAL	$53,168.15
GRANVILLE HOSPITALITY GROUP LLC FAIRFIELD INN & SUITES 2500 UNIVERSITY TOWN CENTRE DRIVE MORGANTOWN, WV 26501	226209	08/13/2019	Services	$221.76
	230710	10/07/2019	Services	$2,543.99
	231210	10/11/2019	Services	$665.28
			SUBTOTAL	$3,431.03
GRAY PHYSICIANS SUPPLY, INC. 1324 GRAHAM AVENUE STE 2 WINDBER, PA 15963	226098	08/13/2019	Suppliers or vendors	$1,153.69
	226742	08/19/2019	Suppliers or vendors	$3,924.60

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GRAY PHYSICIANS SUPPLY, INC. 1324 GRAHAM AVENUE STE 2 WINDBER, PA 15963	228378	09/06/2019	Suppliers or vendors	$5,813.94
	228379	09/06/2019	Suppliers or vendors	$888.00
	229463	09/20/2019	Suppliers or vendors	$942.59
	229464	09/20/2019	Suppliers or vendors	$589.86
	230625	10/07/2019	Suppliers or vendors	$2,357.97
			SUBTOTAL	$15,670.65
GRAYMONT WESTERN US, INC. GRAYMONT CAPITAL, INC. DEPT. CH 17976 PALATINE, IL 60055-7976	228870	09/06/2019	Suppliers or vendors	$4,312.39
			SUBTOTAL	$4,312.39
GRAYSON RURAL ELECTRIC COOP CORP 109 BAGBY PARK GRAYSON, KY 41143-1203	226741	08/19/2019	Other - Utilities	$416.59
	229461	09/20/2019	Other - Utilities	$455.45
	231065	10/11/2019	Other - Utilities	$458.78
			SUBTOTAL	$1,330.82
GREATAMERICA FINANCIAL SERVICES PO BOX 660831 DALLAS, TX 75266-0831	228435	09/06/2019	Suppliers or vendors	$1,572.82
	230675	10/07/2019	Suppliers or vendors	$1,741.50
			SUBTOTAL	$3,314.32
GREENE COUNTY HOTEL ASSOC HAMPTON I HAMPTON INN WAYNESBURG 227 GREENE PLAZA WAYNESBURG, PA 15370	226210	08/13/2019	Services	$648.55
			SUBTOTAL	$648.55
GREENE COUNTY TREASURER 93 EAST HIGH STREET WAYNESBURG, PA 15370	227561	08/23/2019	Other - Regulatory/Tax	$510.00
	227562	08/23/2019	Other - Regulatory/Tax	$135.26
			SUBTOTAL	$645.26
GREENSFELDER,HEMKER & GALE PC 10 SOUTH BROADWAY, SUITE 2000 ST LOUIS, MO 63102	230923	10/11/2019	Services	$318.00
			SUBTOTAL	$318.00
GREENWELL INN & CONVENTION CENTER 655 EAST MAIN STREET PRICE, UT 84501	226020	08/13/2019	Services	$1,851.50
	227354	08/23/2019	Services	$400.00
			SUBTOTAL	$2,251.50

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GREER INDUSTRIES, INC. P.O. BOX 536221 PITTSBURGH, PA 15253-5904	225763	08/05/2019	Suppliers or vendors	$40,551.12
	225764	08/05/2019	Suppliers or vendors	$4,689.68
	226563	08/13/2019	Suppliers or vendors	$18,962.46
	226564	08/13/2019	Suppliers or vendors	$10,983.98
	226565	08/13/2019	Suppliers or vendors	$17,381.56
	228194	09/04/2019	Suppliers or vendors	$2,846.91
	228195	09/04/2019	Suppliers or vendors	$46,234.16
	228196	09/04/2019	Suppliers or vendors	$40,074.59
	228197	09/04/2019	Suppliers or vendors	$116,029.69
	230406	10/04/2019	Suppliers or vendors	$21,954.38
	230407	10/04/2019	Suppliers or vendors	$11,195.70
	230408	10/04/2019	Suppliers or vendors	$22,822.26
	230803	10/09/2019	Suppliers or vendors	$2,400.00
	231615	10/18/2019	Suppliers or vendors	$2,450.00
	231648	10/18/2019	Suppliers or vendors	$2,400.00
	Wire	10/28/2019	Suppliers or vendors	$40,966.61
			SUBTOTAL	$401,943.10
GREGORY D FOWLER DBA GDF CONSULTING LLC 1405 LETART ROAD POINT PLEASANT, WV 25550	227413	08/23/2019	Services	$19,500.00
	231032	10/11/2019	Services	$10,500.00
	231033	10/11/2019	Services	$7,500.00
			SUBTOTAL	$37,500.00
GREGORY F BOLISH SAFETY FIRST FIRE EQUIPMENT 250 FURNACE HILL ROAD DUNBAR, PA 15431	227532	08/23/2019	Suppliers or vendors	$4,864.50
	228424	09/06/2019	Suppliers or vendors	$411.75
			SUBTOTAL	$5,276.25
GREGORY S. WILLIAMS 4434 RACCOON VALLEY ROAD ALEXANDRIA, OH 43001	225410	08/02/2019	Suppliers or vendors	$440.00
	230630	10/07/2019	Suppliers or vendors	$440.00
	231616	10/18/2019	Suppliers or vendors	$2,010.00
			SUBTOTAL	$2,890.00
GROVER RIDDLE 36185 WOLFE PEN ROAD POMEROY, OH 45769	225884	08/05/2019	Other - Royalty	$33.17
	229079	09/10/2019	Other - Royalty	$41.82
	230596	10/07/2019	Other - Royalty	$36.81
			SUBTOTAL	$111.80

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GUY CORPORATION 92 16TH ST, 2ND FLOOR WHEELING, WV 26003	226646	08/19/2019	Other - Royalty	$425.09
	229265	09/20/2019	Other - Royalty	$425.09
			SUBTOTAL	$850.18
GUY R. SARGENT 35620 WOLF PEN ROAD POMEROY, OH 45769	225886	08/05/2019	Other - Royalty	$146.63
	229081	09/10/2019	Other - Royalty	$142.81
	230598	10/07/2019	Other - Royalty	$114.12
			SUBTOTAL	$403.56
GWYNN TIRE SERVICE INC. 750 FAIRMONT AVE. FAIRMONT, WV 26554	227637	08/23/2019	Suppliers or vendors	$1,448.40
	228527	09/06/2019	Suppliers or vendors	$1,854.17
	229696	09/20/2019	Suppliers or vendors	$974.14
	230755	10/07/2019	Suppliers or vendors	$1,778.50
			SUBTOTAL	$6,055.21
H & K EQUIPMENT COMPANY INC 4200 CASTEEL DR CORAOPOLIS, PA 15108	227147	08/19/2019	Suppliers or vendors	$2,038.45
			SUBTOTAL	$2,038.45
H.I. QUALITY STEEL CASTINGS TRINITY WORKS FOUNDRY STREET, WHITTINGTON MOOR CHESTERFIELD S41 9AX UNITED KINGDOM	ACH	08/05/2019	Suppliers or vendors	$261,292.04
	Wire	09/17/2019	Suppliers or vendors	$262,686.60
			SUBTOTAL	$523,978.64
HACH COMPANY 2207 COLLECTIONS CENTER DR CHICAGO, IL 60693	227003	08/19/2019	Suppliers or vendors	$6,257.89
			SUBTOTAL	$6,257.89
HAMILTON COUNTY COLLECTOR 100 SOUTH JACKSON ST RM 4 MCLEANSBORO, IL 62859-1462	230193	10/03/2019	Other - Regulatory/Tax	$24,570.57
			SUBTOTAL	$24,570.57
HAMMOND PUBLIC SERVICE DISTRICT 59 TOWN SQUARE WELLSBURG, WV 26070	225986	08/13/2019	Other - Utilities	$90.30
	229297	09/20/2019	Other - Utilities	$90.30
	230919	10/11/2019	Other - Utilities	$90.30
			SUBTOTAL	$270.90

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HAMPTON INN 1053 VAN VOORHIS ROAD MORGANTOWN, WV 26505	229621	09/20/2019	Suppliers or vendors	$613.76
			SUBTOTAL	$613.76
HARBAUGH POWER PRODUCTS, INC. 520 N. 7TH STREET YOUNGWOOD, PA 15697	228727	09/06/2019	Suppliers or vendors	$14,880.00
			SUBTOTAL	$14,880.00
HARDY PENCE PLLC PO BOX 2548 CHARLESTON, WV 25329	226786	08/19/2019	Services	$220.00
	226787	08/19/2019	Services	$82.50
	230680	10/07/2019	Services	$361.00
	231156	10/11/2019	Services	$275.00
	231157	10/11/2019	Services	$988.00
	ACH	10/25/2019	Services	$5,424.25
			SUBTOTAL	$7,350.75
HAROLD D SHRADER AND LOIS J SHRADER 59460 HUNTER-BETHESDA ROAD BETHESDA, OH 43719	228394	09/06/2019	Suppliers or vendors	$12,000.00
			SUBTOTAL	$12,000.00
HARRIET S RINGO C/O JOHN J RINGO POA 7 LAKE SOMERSET CIRLCE BLUFFTON, SC 29909	227573	08/23/2019	Other - Royalty	$297.84
	230024	09/26/2019	Other - Royalty	$364.29
			SUBTOTAL	$662.13
HARRINGTON & COMPANY 760 W LAYTON AVE. SALT LAKE CITY, UT 84104	230809	10/09/2019	Suppliers or vendors	$2,818.20
	231484	10/11/2019	Suppliers or vendors	$19,554.47
			SUBTOTAL	$22,372.67
HARRISON RURAL ELECTRIFICATION ASSO PO BOX 4247 CLARKSBURG, WV 26302-9955	226770	08/19/2019	Suppliers or vendors	$165.58
	229538	09/20/2019	Suppliers or vendors	$143.33
	231133	10/11/2019	Suppliers or vendors	$152.51
			SUBTOTAL	$461.42

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HARVEY SERVICES LLC P.O BOX 133 PO BOX 133 SCENERY HILL, PA 15360	230515	10/07/2019	Suppliers or vendors	$32,300.00
	230516	10/07/2019	Suppliers or vendors	$1,000.00
			SUBTOTAL	$33,300.00
HAWKEY & KLINE CORING & DRILLING 400 LONE GROVE ROAD PO BOX 205 ST. PETER, IL 62880	226476	08/13/2019	Suppliers or vendors	$81,508.41
			SUBTOTAL	$81,508.41
HD SUPPLY FACILITIES MAINTENANCE LT USA BLUE BOOK PO BOX 9004 GURNEE, IL 60031	225798	08/05/2019	Suppliers or vendors	$1,678.83
			SUBTOTAL	$1,678.83
HEALTHSMART BENEFIT SOLUTIONS INC. SMART CASUALTY CLAIMS PO BOX 535106 ATLANTA, GA 30353-5106	ACH	08/02/2019	Services	$130,582.18
	ACH	08/08/2019	Services	$196,771.29
	ACH	08/15/2019	Services	$158,528.95
	226750	08/19/2019	Services	$1,000.00
	ACH	08/22/2019	Services	$72,936.63
	ACH	08/29/2019	Services	$572,483.42
	ACH	09/05/2019	Services	$127,623.66
	ACH	09/13/2019	Services	$134,050.64
	ACH	09/19/2019	Services	$94,940.17
	229485	09/20/2019	Services	$2,500.00
	ACH	09/27/2019	Services	$524,140.64
	ACH	10/03/2019	Services	$170,935.12
	ACH	10/10/2019	Services	$254,319.26
	ACH	10/17/2019	Services	$158,794.88
	ACH	10/24/2019	Services	$578,470.94
	ACH	10/28/2019	Services	$107,649.46
			SUBTOTAL	$3,285,727.24
HEALTHSMART BENEFIT SOLUTIONS, INC. 222 W LAS COLINAS BLVD SUITE 500N IRVING, TX 75039	ACH	08/09/2019	Services	$102,696.75
	ACH	08/14/2019	Services	$27,185.95
	ACH	08/22/2019	Services	$16,717.32
	ACH	08/26/2019	Services	$117,686.11
	ACH	09/04/2019	Services	$109,345.23

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HEALTHSMART BENEFIT SOLUTIONS, INC. 222 W LAS COLINAS BLVD SUITE 500N IRVING, TX 75039	ACH	09/16/2019	Services	$97,903.77
	ACH	09/25/2019	Services	$122,745.88
	ACH	10/03/2019	Services	$99,477.09
	ACH	10/11/2019	Services	$158,453.03
	Wire	10/28/2019	Services	$17,824.35
			SUBTOTAL	$870,035.48
HENSON MAINTENANCE COMPANY 900 LINCOLN ST. MONONGAHELA, PA 15063	ACH	08/30/2019	Services	$2,238.00
			SUBTOTAL	$2,238.00
HERALD STAR/DAILY TIMES PO BOX 7006 WHEELING, WV 26003	225995	08/13/2019	Suppliers or vendors	$434.40
			SUBTOTAL	$434.40
HERITAGE COOPERATIVE INC 364 LISBON STREET CANFIELD, OH 44406-0369	225841	08/05/2019	Suppliers or vendors	$21,378.60
	225842	08/05/2019	Suppliers or vendors	$41,801.75
	225843	08/05/2019	Suppliers or vendors	$11,376.68
	225844	08/05/2019	Suppliers or vendors	$20,559.32
	225845	08/05/2019	Suppliers or vendors	$24,974.91
	225846	08/05/2019	Suppliers or vendors	$8,829.48
	225847	08/05/2019	Suppliers or vendors	$1,841.59
	225848	08/05/2019	Suppliers or vendors	$15,434.43
	225849	08/05/2019	Suppliers or vendors	$106,715.41
	226241	08/13/2019	Suppliers or vendors	$7,102.14
	226242	08/13/2019	Suppliers or vendors	$14,954.10
	226243	08/13/2019	Suppliers or vendors	$7,775.76
	226244	08/13/2019	Suppliers or vendors	$7,658.75
	226245	08/13/2019	Suppliers or vendors	$2,132.25
	226830	08/19/2019	Suppliers or vendors	$783.15
	226831	08/19/2019	Suppliers or vendors	$1,430.59
	226832	08/19/2019	Suppliers or vendors	$6,584.65
	226833	08/19/2019	Suppliers or vendors	$1,403.69
	227207	08/19/2019	Suppliers or vendors	$3,046.83
	227208	08/19/2019	Suppliers or vendors	$2,205.42
	227209	08/19/2019	Suppliers or vendors	$27,010.38
	227210	08/19/2019	Suppliers or vendors	$69,744.51
	227211	08/19/2019	Suppliers or vendors	$24,599.74
	227212	08/19/2019	Suppliers or vendors	$34,978.05

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HERITAGE COOPERATIVE INC 364 LISBON STREET CANFIELD, OH 44406-0369	227213	08/19/2019	Suppliers or vendors	$39,768.93
	227214	08/19/2019	Suppliers or vendors	$1,627.98
	227215	08/19/2019	Suppliers or vendors	$8,061.29
	227216	08/19/2019	Suppliers or vendors	$3,362.42
	227217	08/19/2019	Suppliers or vendors	$38,457.52
	227218	08/19/2019	Suppliers or vendors	$90,184.36
	227219	08/19/2019	Suppliers or vendors	$2,297.05
	227619	08/23/2019	Suppliers or vendors	$3,064.02
	227620	08/23/2019	Suppliers or vendors	$9,731.23
	227621	08/23/2019	Suppliers or vendors	$7,339.57
	227622	08/23/2019	Suppliers or vendors	$3,940.99
	227624	08/23/2019	Suppliers or vendors	$3,013.27
	228144	08/28/2019	Suppliers or vendors	$17,595.95
	228145	08/28/2019	Suppliers or vendors	$27,198.53
	228146	08/28/2019	Suppliers or vendors	$65,257.21
	228147	08/28/2019	Suppliers or vendors	$20,704.74
	228148	08/28/2019	Suppliers or vendors	$31,413.73
	228149	08/28/2019	Suppliers or vendors	$61,681.51
	228150	08/28/2019	Suppliers or vendors	$5,274.03
	228151	08/28/2019	Suppliers or vendors	$1,518.61
	228152	08/28/2019	Suppliers or vendors	$30,911.65
	228153	08/28/2019	Suppliers or vendors	$83,160.76
	228154	08/28/2019	Suppliers or vendors	$2,182.87
	228155	08/28/2019	Suppliers or vendors	$1,911.06
	228519	09/06/2019	Suppliers or vendors	$5,733.83
	228520	09/06/2019	Suppliers or vendors	$1,693.42
	227623	09/11/2019	Suppliers or vendors	$87,136.95
	229675	09/20/2019	Suppliers or vendors	$20,057.61
	229676	09/20/2019	Suppliers or vendors	$7,135.07
	229677	09/20/2019	Suppliers or vendors	$3,458.22
	229838	09/23/2019	Suppliers or vendors	$6,602.36
	229839	09/23/2019	Suppliers or vendors	$18,591.03
	229840	09/23/2019	Suppliers or vendors	$96,970.84
	229841	09/23/2019	Suppliers or vendors	$186,957.23
	229842	09/23/2019	Suppliers or vendors	$54,934.06
	229843	09/23/2019	Suppliers or vendors	$92,365.95
	229844	09/23/2019	Suppliers or vendors	$108,218.22
	229845	09/23/2019	Suppliers or vendors	$14,855.84
	229846	09/23/2019	Suppliers or vendors	$29,677.98
	229847	09/23/2019	Suppliers or vendors	$12,409.02

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HERITAGE COOPERATIVE INC 364 LISBON STREET CANFIELD, OH 44406-0369	229848	09/23/2019	Suppliers or vendors	$96,047.11
	229849	09/23/2019	Suppliers or vendors	$276,560.99
	229850	09/23/2019	Suppliers or vendors	$5,909.39
	230741	10/07/2019	Suppliers or vendors	$10,159.28
	230742	10/07/2019	Suppliers or vendors	$35,033.93
	230743	10/07/2019	Suppliers or vendors	$15,657.78
	230744	10/07/2019	Suppliers or vendors	$7,512.28
	230745	10/07/2019	Suppliers or vendors	$4,241.27
	230746	10/07/2019	Suppliers or vendors	$5,848.47
	230774	10/08/2019	Suppliers or vendors	$5,443.40
	230775	10/08/2019	Suppliers or vendors	$13,022.78
	230776	10/08/2019	Suppliers or vendors	$70,609.52
	230777	10/08/2019	Suppliers or vendors	$97,180.71
	230778	10/08/2019	Suppliers or vendors	$51,217.46
	230779	10/08/2019	Suppliers or vendors	$110,843.25
	230780	10/08/2019	Suppliers or vendors	$120,935.02
	230781	10/08/2019	Suppliers or vendors	$11,921.23
	230782	10/08/2019	Suppliers or vendors	$19,824.07
	230783	10/08/2019	Suppliers or vendors	$9,005.43
	230784	10/08/2019	Suppliers or vendors	$64,914.86
	230785	10/08/2019	Suppliers or vendors	$155,613.25
	230786	10/08/2019	Suppliers or vendors	$4,049.15
			SUBTOTAL	$2,962,329.72
HERITAGE CRYSTAL CLEAN, LLC 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	225977	08/13/2019	Suppliers or vendors	$2,935.36
	227330	08/23/2019	Suppliers or vendors	$3,184.48
	228275	09/06/2019	Suppliers or vendors	$2,934.93
	229278	09/20/2019	Suppliers or vendors	$571.48
	229279	09/20/2019	Suppliers or vendors	$5,940.00
	230902	10/11/2019	Suppliers or vendors	$6,352.00
	230903	10/11/2019	Suppliers or vendors	$2,203.16
			SUBTOTAL	$24,121.41
HERMAN A ROBERTS 39422 UNION AVENUE POMEROY, OH 45769	225885	08/05/2019	Other - Royalty	$69.58
	229080	09/10/2019	Other - Royalty	$67.50
	230597	10/07/2019	Other - Royalty	$63.13
			SUBTOTAL	$200.21

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HERRMANN ASSOCIATES INC 1000 NOBLESTOWN ROAD PITTSBURGH, OH 15205	231624	10/18/2019	Suppliers or vendors	$6,296.55
			SUBTOTAL	$6,296.55
HIGGINS HAULING COMPANY 202 HIGGINS LANE WAYNESBURG, PA 15370	228413	09/06/2019	Suppliers or vendors	$5,200.00
	228994	09/06/2019	Suppliers or vendors	$8,000.00
	228995	09/06/2019	Suppliers or vendors	$9,400.00
	228996	09/06/2019	Suppliers or vendors	$15,325.00
	228997	09/06/2019	Suppliers or vendors	$14,610.00
	230409	10/04/2019	Suppliers or vendors	$14,250.00
	230410	10/04/2019	Suppliers or vendors	$16,800.00
	230411	10/04/2019	Suppliers or vendors	$32,780.00
	230412	10/04/2019	Suppliers or vendors	$25,850.00
	230413	10/04/2019	Suppliers or vendors	$65,400.00
	230414	10/04/2019	Suppliers or vendors	$15,080.00
	230415	10/04/2019	Suppliers or vendors	$270.00
			SUBTOTAL	$222,965.00
HIGHLANDS HOSPITALITY LLC MICROTEL HIGHLANDS 85 FORT HENRY RD TRIDELPHIA, WV 26059	231238	10/11/2019	Suppliers or vendors	$1,342.88
			SUBTOTAL	$1,342.88
HIGHRIDGE WATER AUTHORTIY 17 MAPLE AVENUE BLAIRSVILLE, PA 15717	225355	08/02/2019	Other - Utilities	$46.60
	230898	10/11/2019	Other - Utilities	$55.00
			SUBTOTAL	$101.60
HILCO VALUATION SERVICES LLC 25285 NETWORK PLACE CHICAGO, IL 60673-1252	ACH	09/27/2019	Services	$68,057.43
	ACH	10/03/2019	Services	$70,000.00
			SUBTOTAL	$138,057.43
HINERMAN EXCAVATING LLC PO BOX 66 BLACKSVILLE, WV 26521	ACH	08/19/2019	Services	$21,027.75
	ACH	08/30/2019	Services	$22,500.00
	ACH	09/13/2019	Services	$7,500.00
	230418	10/04/2019	Services	$33,032.00
	230419	10/04/2019	Services	$7,996.00
			SUBTOTAL	$92,055.75

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HISSAM FORMAN DONOVAN RITCHIE PLLC PO BOX 3983 CHARLESTON, WV 25339	229715	09/20/2019	Services	$6,008.00
			SUBTOTAL	$6,008.00
HI-TEK SECURITY SOLUTIONS 1008 DUTCH HILL ROAD MARTINS FERRY, OH 43935	225411	08/02/2019	Suppliers or vendors	$705.13
	225412	08/02/2019	Suppliers or vendors	$246.68
	230631	10/07/2019	Suppliers or vendors	$987.61
			SUBTOTAL	$1,939.42
HLS HARD-LINE SOLUTIONS, INC. PO BOX 908 DOWLING, ON P0M 1R0 CANADA	225840	08/05/2019	Suppliers or vendors	$20,099.39
			SUBTOTAL	$20,099.39
HOLIDAY INN EXPRESS & SUITES SLC 200 NORTH 2100 WEST SALT LAKE CITY, UT 84116	226246	08/13/2019	Services	$122.74
	228521	09/06/2019	Services	$122.74
	229678	09/20/2019	Services	$613.70
			SUBTOTAL	$859.18
HOLIDAY INN EXPRESS 925 WESTWOOD BLVD PRICE, UT 84501	226239	08/13/2019	Services	$5,346.32
	227618	08/23/2019	Services	$5,441.79
	228516	09/06/2019	Services	$6,930.08
	229671	09/20/2019	Services	$1,050.17
	230739	10/07/2019	Services	$95.47
	231242	10/11/2019	Services	$2,673.19
			SUBTOTAL	$21,537.02
HONEYWELL AEROSPACE PO BOX 93078 CHICAGO, IL 60673-3078	226654	08/19/2019	Suppliers or vendors	$20,067.79
	229295	09/20/2019	Suppliers or vendors	$44,320.17
	230917	10/11/2019	Suppliers or vendors	$33,894.67
			SUBTOTAL	$98,282.63
HONEYWELL 21380 NETWORK PLACE CHICAGO, IL 60673-1213	229615	09/20/2019	Suppliers or vendors	$3,844.51
	230696	10/07/2019	Suppliers or vendors	$15,709.74
			SUBTOTAL	$19,554.25

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOPE INDUSTRIAL SYSTEMS INC 1325 NORTHMEADOW PKWY STE 100 ROSWELL, GA 30076	228431	09/06/2019	Suppliers or vendors	$862.45
			SUBTOTAL	$862.45
HORIZON LABORATORIES INC PO BOX 995 PRICE, UT 84501	226021	08/13/2019	Suppliers or vendors	$24,996.25
	228299	09/06/2019	Suppliers or vendors	$24,984.75
	229346	09/20/2019	Suppliers or vendors	$24,992.25
			SUBTOTAL	$74,973.25
HOSPITALITY ASSOCIATES LP DBA WINGATE BY WYNDHAM ST.C/WHLG. 51130 NATIONAL ROAD EAST ST. CLAIRSVILLE, OH 43950	226266	08/13/2019	Services	$503.95
	228540	09/06/2019	Services	$302.37
	229709	09/20/2019	Services	$1,511.85
	230765	10/07/2019	Services	$403.16
			SUBTOTAL	$2,721.33
HOSPITALITY VENTURES, LLC DBA HAMPTON INN & SUITES SOUTHRIDGE PO BOX 8615 SOUTH CHARLESTON, WV 25303	228542	09/06/2019	Services	$33,308.66
			SUBTOTAL	$33,308.66
HOTEL FIVE LLC FAIRFIELD INN BEACHWOOD OH 3750 ORANGE PLACE BEACHWOOD, OH 44122	227647	08/23/2019	Services	$1,378.91
			SUBTOTAL	$1,378.91
HOYA OPTICAL LABS OF AMERICA HOYA VISION-DEPT. 2454 PO BOX 122454 DALLAS, TX 75312-2454	225457	08/02/2019	Suppliers or vendors	$43.00
	225458	08/02/2019	Suppliers or vendors	$365.50
	225459	08/02/2019	Suppliers or vendors	$1,279.00
	225460	08/02/2019	Suppliers or vendors	$148.00
	226233	08/13/2019	Suppliers or vendors	$356.50
	226827	08/19/2019	Suppliers or vendors	$12.21
	226828	08/19/2019	Suppliers or vendors	$309.50
	227610	08/23/2019	Suppliers or vendors	$1,078.00
	227611	08/23/2019	Suppliers or vendors	$1,118.58
	228512	09/06/2019	Suppliers or vendors	$2,023.00
	229662	09/20/2019	Suppliers or vendors	$304.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOYA OPTICAL LABS OF AMERICA HOYA VISION-DEPT. 2454 PO BOX 122454 DALLAS, TX 75312-2454	229663	09/20/2019	Suppliers or vendors	$799.50
	229664	09/20/2019	Suppliers or vendors	$186.00
	229665	09/20/2019	Suppliers or vendors	$148.00
	230729	10/07/2019	Suppliers or vendors	$1,974.00
	230730	10/07/2019	Suppliers or vendors	$2,812.50
	230731	10/07/2019	Suppliers or vendors	$2,077.50
	231236	10/11/2019	Suppliers or vendors	$229.00
	231237	10/11/2019	Suppliers or vendors	$658.00
			SUBTOTAL	$15,921.79
HUGHES OFFICE EQUIPMENT, LLC 3114 BELMONT STREET PO BOX 278 BELLAIRE, OH 43906	225464	08/02/2019	Suppliers or vendors	$23,331.52
	227628	08/23/2019	Suppliers or vendors	$3,741.66
	227629	08/23/2019	Suppliers or vendors	$5,775.09
	227630	08/23/2019	Suppliers or vendors	$2,222.74
	227631	08/23/2019	Suppliers or vendors	$3,987.00
	227632	08/23/2019	Suppliers or vendors	$3,662.33
	227633	08/23/2019	Suppliers or vendors	$1,289.00
	227634	08/23/2019	Suppliers or vendors	$1,555.13
	229685	09/20/2019	Suppliers or vendors	$2,139.02
	229686	09/20/2019	Suppliers or vendors	$3,473.93
	229687	09/20/2019	Suppliers or vendors	$3,880.74
	229688	09/20/2019	Suppliers or vendors	$37,275.22
	230749	10/07/2019	Suppliers or vendors	$4,758.94
	230750	10/07/2019	Suppliers or vendors	$4,451.06
	230751	10/07/2019	Suppliers or vendors	$30,965.81
			SUBTOTAL	$132,509.19
HULSING HOTELS VIRGINIA INC. HOLIDAY INN BRISTOL 3005 LINDEN DRIVE BRISTOL, VA 24202	226269	08/13/2019	Services	$1,322.49
	231265	10/11/2019	Services	$406.92
			SUBTOTAL	$1,729.41
HUMCO MARINE PRODUCTS INC 1074 KENRAN INDUSTRIAL BLVD ST LOUIS, MO 63137	227148	08/19/2019	Suppliers or vendors	$2,637.61
			SUBTOTAL	$2,637.61

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HYATT REGENCY ST. LOUIS PO BOX 205327 DALLAS, TX 75320-5327	226240	08/13/2019	Services	$339.64
	228518	09/06/2019	Services	$169.82
			SUBTOTAL	$509.46
HYDE BROTHERS PRINTING & MARKETING PROFORMA PO BOX 640814 CINCINNATI, OH 45264-0814	228482	09/06/2019	Suppliers or vendors	$2,601.69
			SUBTOTAL	$2,601.69
HYDROTECH, INC 10052 COMMERCE PARK DR. CINCINNATI, OH 45246	228158	08/28/2019	Suppliers or vendors	$273.82
			SUBTOTAL	$273.82

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ICR EQUIPMENT RENTAL & SUPPLY LLC ATTN: ACCOUNTS PAYABLE 1 COMMERCE PARKWAY BELLAIRE, OH 43906	225644	08/05/2019	Suppliers or vendors	$1,062.45
	225645	08/05/2019	Suppliers or vendors	$14,540.35
	225646	08/05/2019	Suppliers or vendors	$17,834.67
	225647	08/05/2019	Suppliers or vendors	$3,953.78
	225648	08/05/2019	Suppliers or vendors	$8,582.50
	225649	08/05/2019	Suppliers or vendors	$5,607.14
	225650	08/05/2019	Suppliers or vendors	$4,500.00
	225651	08/05/2019	Suppliers or vendors	$5,713.81
	225652	08/05/2019	Suppliers or vendors	$606.86
	226667	08/19/2019	Suppliers or vendors	$120.00
	226955	08/19/2019	Suppliers or vendors	$25,344.68
	226956	08/19/2019	Suppliers or vendors	$109.00
	226957	08/19/2019	Suppliers or vendors	$313.20
	226958	08/19/2019	Suppliers or vendors	$10,445.57
	228291	09/06/2019	Suppliers or vendors	$125.00
	228814	09/06/2019	Suppliers or vendors	$250.00
	228815	09/06/2019	Suppliers or vendors	$4,789.67
	228816	09/06/2019	Suppliers or vendors	$34,584.77
	228817	09/06/2019	Suppliers or vendors	$41,391.45
	228818	09/06/2019	Suppliers or vendors	$2,950.97
	228819	09/06/2019	Suppliers or vendors	$268.65
	228820	09/06/2019	Suppliers or vendors	$2,390.15
	228821	09/06/2019	Suppliers or vendors	$10,793.94
	228822	09/06/2019	Suppliers or vendors	$500.00
	228823	09/06/2019	Suppliers or vendors	$999.82
	231595	10/18/2019	Suppliers or vendors	$45,000.00
			SUBTOTAL	$242,778.43
IDLEWOOD INDUSTRIES, INC. 17 GEORGETOWN LANE BEAVER, PA 15009	231699	10/22/2019	Suppliers or vendors	$58,554.94
			SUBTOTAL	$58,554.94

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ILLINOIS DEPT OF REVENUE RETAILERS' OCCUPATION TAX SPRINGFIELD, IL 62796-0001	ACH	08/20/2019	Other - Regulatory/Tax	$4,437.00
	ACH	08/22/2019	Other - Regulatory/Tax	$1,837.00
	ACH	08/28/2019	Other - Regulatory/Tax	$10,500.00
	ACH	09/20/2019	Other - Regulatory/Tax	$5,798.00
	ACH	09/23/2019	Other - Regulatory/Tax	$1,980.00
	ACH	09/26/2019	Other - Regulatory/Tax	$10,500.00
	ACH	10/21/2019	Other - Regulatory/Tax	$331.00
	ACH	10/22/2019	Other - Regulatory/Tax	$2,303.00
	ACH	10/28/2019	Other - Regulatory/Tax	$10,500.00
			SUBTOTAL	$48,186.00
IMPACT TELECOM LLC PO BOX 660344 DALLAS, TX 75266-0344	Credit Card	08/27/2019	Other - Utilities	$213.36
	Credit Card	09/19/2019	Other - Utilities	$112.88
	Credit Card	10/18/2019	Other - Utilities	$113.36
			SUBTOTAL	$439.60
INDEMNITY NATIONAL INSURANCE COMPANY JAMIE HART, CHIEF FINANCIAL OFFICER 725 COOL SPRINGS BLVD, SUITE 600 FRANKLIN, TN 37067	ACH	08/02/2019	Secured Debt	$1,250,000.00
	ACH	09/04/2019	Secured Debt	$1,250,000.00
	ACH	10/04/2019	Secured Debt	$1,250,000.00
			SUBTOTAL	$3,750,000.00
INDUSTRIAL COMMERCIAL RESIDENTIAL CONTRACTING LLC STATE ROUTE 149 PO BOX 122 NEFFS, OH 43940	225327	08/02/2019	Suppliers or vendors	$5,000.00
	226853	08/19/2019	Suppliers or vendors	$29,590.00
	226854	08/19/2019	Suppliers or vendors	$29,200.00
	226855	08/19/2019	Suppliers or vendors	$8,375.00
	226856	08/19/2019	Suppliers or vendors	$7,355.00
	228223	09/06/2019	Suppliers or vendors	$5,000.00
	228224	09/06/2019	Suppliers or vendors	$8,700.00
	228719	09/06/2019	Suppliers or vendors	$34,565.00
	228720	09/06/2019	Suppliers or vendors	$72,515.00
	230333	10/04/2019	Suppliers or vendors	$21,780.00
	230334	10/04/2019	Suppliers or vendors	$17,350.00
	230335	10/04/2019	Suppliers or vendors	$36,740.00
	231352	10/11/2019	Suppliers or vendors	$44,705.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INDUSTRIAL COMMERCIAL RESIDENTIAL CONTRACTING LLC STATE ROUTE 149 PO BOX 122 NEFFS, OH 43940	231353	10/11/2019	Suppliers or vendors	$1,000.00
	231354	10/11/2019	Suppliers or vendors	$20,090.00
	231585	10/18/2019	Suppliers or vendors	$100,000.00
	231586	10/18/2019	Suppliers or vendors	$100,000.00
			SUBTOTAL	$541,965.00
INDUSTRIAL ELECTRIC MOTOR SERVICE 225 WEST 500 SOUTH PO BOX 485 ORANGEVILLE, UT 84537-0485	Wire	10/28/2019	Suppliers or vendors	$17,870.14
			SUBTOTAL	$17,870.14
INDUSTRIAL MAGNETICS, INC. 1385 M-75 SOUTH BOYNE CITY, MI 49712	226921	08/19/2019	Suppliers or vendors	$1,106.86
			SUBTOTAL	$1,106.86
INDUSTRIAL MINING SUPPLY INC 2500 FIVE STAR PARKWAY BESSEMER, AL 35022	231583	10/17/2019	Suppliers or vendors	$19,985.78
			SUBTOTAL	$19,985.78
INDUSTRIAL SAFETY PLUS LLC FRANCIS NICKLER 4024 GREYSTONE DRIVE MORGANTOWN, WV 26508	226142	08/13/2019	Suppliers or vendors	$840.00
	227516	08/23/2019	Suppliers or vendors	$480.00
	229518	09/20/2019	Suppliers or vendors	$1,260.00
	230651	10/07/2019	Suppliers or vendors	$1,020.00
	231115	10/11/2019	Suppliers or vendors	$1,920.00
			SUBTOTAL	$5,520.00
INDUSTRIAL SUPPLY (UTAH) 1635 SOUTH 300 WEST PO BOX 30600 SALT LAKE CITY, UT 84130	230374	10/04/2019	Suppliers or vendors	$13,128.83
			SUBTOTAL	$13,128.83

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INDUSTRY TERMINAL & SALVAGE CO INC PO BOX 255 INDUSTRY, PA 15052	226130	08/13/2019	Suppliers or vendors	$16,946.88
	227509	08/23/2019	Suppliers or vendors	$20,288.38
	229502	09/20/2019	Suppliers or vendors	$63,775.00
	230647	10/07/2019	Suppliers or vendors	$2,996.50
	231108	10/11/2019	Suppliers or vendors	$61,100.00
			SUBTOTAL	$165,106.76
INFOQUEST LTD 2000 HENDERSON RD SUITE 300 COLUMBUS, OH 43220	226278	08/13/2019	Services	$8,295.79
	229721	09/20/2019	Suppliers or vendors	$3,828.83
			SUBTOTAL	$12,124.62
INGRAM UNITED BARGE LLC DBA INGRAM BARGE COMPANY PO BOX 198934 ATLANTA, GA 30384-8934	ACH	08/02/2019	Services	$181,706.66
	ACH	08/16/2019	Services	$211,194.04
	ACH	09/23/2019	Services	$364,598.63
	ACH	10/11/2019	Services	$371,034.09
			SUBTOTAL	$1,128,533.42
INNOVATIVE WIRELESS TECHNOLOGIES IN 1100 MAIN STREET LYNCHBURG, VA 24504	227186	08/19/2019	Services	$27,769.54
	227187	08/19/2019	Services	$26,939.45
	229025	09/06/2019	Services	$32,460.18
	229026	09/06/2019	Services	$24,656.03
	229050	09/09/2019	Services	$26,287.02
	231578	10/17/2019	Services	$26,825.81
	231579	10/17/2019	Services	$82,551.45
			SUBTOTAL	$247,489.48
INTERMOUNTAIN ELECTRONICS, INC. 1511 SOUTH HIGHWAY 6 PO BOX 914 PRICE, UT 84501	227938	08/28/2019	Suppliers or vendors	$38,912.85
			SUBTOTAL	$38,912.85
INTERMOUNTAIN ENVIRONMENTAL, INC. 601 WEST 1700 S, STE 120 LOGAN, UT 84321-8247	226069	08/13/2019	Suppliers or vendors	$1,016.50
			SUBTOTAL	$1,016.50
INTERMOUNTAIN ORIENT P.O. BOX 8288 BOISE, ID 83707	226595	08/13/2019	Suppliers or vendors	$15,126.56

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INTERMOUNTAIN ORIENT P.O. BOX 8288 BOISE, ID 83707	228116	08/28/2019	Suppliers or vendors	$11,981.46
	229028	09/06/2019	Suppliers or vendors	$4,424.39
	230424	10/04/2019	Suppliers or vendors	$26,171.03
	231580	10/17/2019	Suppliers or vendors	$11,385.82
			SUBTOTAL	$69,089.26
INTERNATIONAL CONVEYOR & RUBBER LLC 72 INDUSTRIAL PARK ROAD BLAIRSVILLE, PA 15717	225835	08/05/2019	Suppliers or vendors	$2,758.71
	225836	08/05/2019	Suppliers or vendors	$24,465.00
	225837	08/05/2019	Suppliers or vendors	$30,533.93
	225838	08/05/2019	Suppliers or vendors	$28,025.00
	227203	08/19/2019	Suppliers or vendors	$23,013.20
	227204	08/19/2019	Suppliers or vendors	$11,254.00
	227205	08/19/2019	Suppliers or vendors	$18,310.00
	228134	08/28/2019	Suppliers or vendors	$8,763.00
	228135	08/28/2019	Suppliers or vendors	$5,035.00
	228136	08/28/2019	Suppliers or vendors	$31,334.50
	228137	08/28/2019	Suppliers or vendors	$11,246.00
	228138	08/28/2019	Suppliers or vendors	$28,140.00
	229035	09/06/2019	Suppliers or vendors	$7,675.10
	229036	09/06/2019	Suppliers or vendors	$8,425.00
	229037	09/06/2019	Suppliers or vendors	$30,405.10
	229038	09/06/2019	Suppliers or vendors	$8,738.70
	231533	10/16/2019	Suppliers or vendors	$10,453.56
			SUBTOTAL	$288,575.80
INTER-STATE TREATED MATERIAL PO BOX 99 MOUNT MORRIS, PA 15349	226500	08/13/2019	Suppliers or vendors	$6,832.98
	226501	08/13/2019	Suppliers or vendors	$16,491.00
	226502	08/13/2019	Suppliers or vendors	$13,287.80
	227939	08/28/2019	Suppliers or vendors	$5,531.46
	227940	08/28/2019	Suppliers or vendors	$7,425.40
	227941	08/28/2019	Suppliers or vendors	$12,774.60
	227942	08/28/2019	Suppliers or vendors	$15,940.50
	231515	10/16/2019	Suppliers or vendors	$18,419.76
	231516	10/16/2019	Suppliers or vendors	$17,475.20
	231548	10/17/2019	Suppliers or vendors	$6,832.98
	231599	10/18/2019	Suppliers or vendors	$15,052.80
			SUBTOTAL	$136,064.48

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INTRALINKS PO BOX 392134 PITTSBURGH, PA 15251-9134	226071	08/13/2019	Suppliers or vendors	$1,787.78
	228348	09/06/2019	Suppliers or vendors	$1,787.78
	230555	10/07/2019	Suppliers or vendors	$1,787.78
	231485	10/11/2019	Suppliers or vendors	$20,415.04
			SUBTOTAL	$25,778.38
IPI INC 6211 FRAME RD STE A ELKVIEW, WV 25071	225428	08/02/2019	Suppliers or vendors	$1,560.00
			SUBTOTAL	$1,560.00
IPREO 1359 BROADWAY, 2ND FLOOR NEW YORK, NY 10018	226096	08/13/2019	Services	$27,500.00
			SUBTOTAL	$27,500.00
IRENE E FISHER 1711 GLENN ROAD CHATTANOOGA, TN 37405	227603	08/23/2019	Other - Royalty	$123.49
			SUBTOTAL	$123.49
IRWIN MINE & TUNNELING SUPPLY 9953 BROADWAY PO BOX 409 IRWIN, PA 15642	230497	10/07/2019	Suppliers or vendors	$14,021.57
	230796	10/09/2019	Suppliers or vendors	$8,335.00
	230822	10/10/2019	Suppliers or vendors	$4,875.16
	230823	10/10/2019	Suppliers or vendors	$4,419.35
	231388	10/11/2019	Suppliers or vendors	$2,889.72
	231389	10/11/2019	Suppliers or vendors	$14,263.18
	231390	10/11/2019	Suppliers or vendors	$2,200.00
	231391	10/11/2019	Suppliers or vendors	$1,724.75
	231491	10/14/2019	Suppliers or vendors	$13,363.82
	231509	10/16/2019	Suppliers or vendors	$7,661.00
	231543	10/17/2019	Suppliers or vendors	$1,852.36
	231642	10/18/2019	Suppliers or vendors	$956.40
	231681	10/22/2019	Suppliers or vendors	$1,700.00
	231682	10/22/2019	Suppliers or vendors	$2,321.88
			SUBTOTAL	$80,584.19
IRWIN TRANSPORTATION PRODUCTS PO BOX 409 IRWIN, PA 15642	226953	08/19/2019	Suppliers or vendors	$5,539.84
	226954	08/19/2019	Suppliers or vendors	$18,787.00
			SUBTOTAL	$24,326.84

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IVS HYDRO, INC. PO BOX 245 WAVERLY, WV 26184	227106	08/19/2019	Suppliers or vendors	$8,438.94
	227107	08/19/2019	Suppliers or vendors	$82,222.80
	227108	08/19/2019	Suppliers or vendors	$8,168.36
			SUBTOTAL	$98,830.10
J & L PROFESSIONAL SALES INC 200 METEOR CIRCLE FREEDOM, PA 15042	ACH	08/30/2019	Suppliers or vendors	$25,651.00
			SUBTOTAL	$25,651.00
J & S TOOL, INC. 311 S COOL SPRINGS RD O'FALLON, MO 63366	225765	08/05/2019	Suppliers or vendors	$9,251.70
			SUBTOTAL	$9,251.70
J & S TRANSPORT, INC. P.O. BOX 1043 NORTH TAZEWELL, VA 24630	ACH	08/19/2019	Suppliers or vendors	$5,225.00
	ACH	08/30/2019	Suppliers or vendors	$3,850.00
	ACH	09/13/2019	Suppliers or vendors	$7,600.00
	230477	10/07/2019	Suppliers or vendors	$55,900.00
	230889	10/11/2019	Suppliers or vendors	$10,200.00
			SUBTOTAL	$82,775.00
J. ARON & COMPANY GOLDMAN SACHS INTERNATIONAL 200 WEST STREET NEW YORK, NY 10282-2198	ACH	08/02/2019	Services	$500,000.00
	ACH	08/09/2019	Services	$500,000.00
	ACH	08/16/2019	Services	$500,000.00
	ACH	08/23/2019	Services	$500,000.00
	ACH	08/30/2019	Services	$2,612,671.48
			SUBTOTAL	$4,612,671.48
J. H. DAVIS 275 QUISENBERRY LANE WINCHESTER, KY 40391	229995	09/26/2019	Other - Royalty	$101.34
			SUBTOTAL	$101.34
J.H. FLETCHER & COMPANY PO BOX 2187 HUNTINGTON, WV 25722-2187	228787	09/06/2019	Suppliers or vendors	$2,986.55
			SUBTOTAL	$2,986.55
J.J. KELLER & ASSOCIATES, INC. PO BOX 6609 CAROL STREAM, IL 60197-6609	ACH	09/13/2019	Suppliers or vendors	$242.94
			SUBTOTAL	$242.94

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JABO SUPPLY CORP. PO BOX 238 HUNTINGTON, WV 25707	227010	08/19/2019	Suppliers or vendors	$16,581.13
	227011	08/19/2019	Suppliers or vendors	$114,722.44
	227012	08/19/2019	Suppliers or vendors	$9,022.07
	227013	08/19/2019	Suppliers or vendors	$58,044.47
	227014	08/19/2019	Suppliers or vendors	$6,467.46
	227015	08/19/2019	Suppliers or vendors	$26,225.84
	227016	08/19/2019	Suppliers or vendors	$94.80
	227017	08/19/2019	Suppliers or vendors	$2,377.32
	228871	09/06/2019	Suppliers or vendors	$25,521.75
	228872	09/06/2019	Suppliers or vendors	$62,679.22
	228873	09/06/2019	Suppliers or vendors	$18,082.14
	228874	09/06/2019	Suppliers or vendors	$23,987.40
	228875	09/06/2019	Suppliers or vendors	$13,816.54
	228876	09/06/2019	Suppliers or vendors	$149.06
	228877	09/06/2019	Suppliers or vendors	$5,017.83
	228878	09/06/2019	Suppliers or vendors	$118.08
			SUBTOTAL	$382,907.55
JACK J. RONEVICH 208 GEORGIANN DRIVE ST. CLAIRSVILLE, OH 43950	226739	08/19/2019	Services	$4,900.00
	226740	08/19/2019	Services	$6,102.60
	229459	09/20/2019	Services	$2,450.00
	229460	09/20/2019	Services	$2,034.20
	230615	10/07/2019	Services	$2,034.20
	231063	10/11/2019	Services	$2,450.00
	231064	10/11/2019	Services	$2,034.20
			SUBTOTAL	$22,005.20
JACKELINE DIAZ LAMBERT 39051 HEILMAN ROAD POMEROY, OH 45769	225907	08/05/2019	Other - Royalty	$2.00
	229103	09/10/2019	Other - Royalty	$3.27
			SUBTOTAL	$5.27
JACKSON ENERGY COOPERATIVE PO BOX 790 ANNVILLE, KY 40402-0790	226738	08/19/2019	Other - Utilities	$3,914.34
	227437	08/23/2019	Other - Utilities	$1,018.53
	229456	09/20/2019	Other - Utilities	$3,725.04
	229954	09/26/2019	Other - Utilities	$1,039.25
	231060	10/11/2019	Other - Utilities	$375.06
			SUBTOTAL	$10,072.22

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACKSON TOWNSHIP TAX COLLECTOR 2102 GOLDEN OAKS ROAD HOLBROOK, PA 15341	229599	09/20/2019	Other - Regulatory/Tax	$39,778.65
			SUBTOTAL	$39,778.65
JACQUELINE J RANIERI-MORROW HEIRSHI 125 GRANVILLE SQUARE, SUITE 400 MORGANTOWN, WV 26501	ACH	10/08/2019	Services	$33,340.00
			SUBTOTAL	$33,340.00
JAG LANDSCAPING 108 GILBOB ST. FAIRMONT, WV 26554	226213	08/13/2019	Services	$11,550.00
	226214	08/13/2019	Services	$4,350.00
	229634	09/20/2019	Services	$32,300.00
	230712	10/07/2019	Services	$19,520.00
	231211	10/11/2019	Services	$17,950.00
			SUBTOTAL	$85,670.00
JAME M MCCULLOUGH MCCULLOUGH ENTERPRISES PO BOX 403 LUMBERPORT, WV 26386	228305	09/06/2019	Suppliers or vendors	$350.00
			SUBTOTAL	$350.00
JAMES & PHYLLIS A DREHEL 37475 LEADING CREEK ROAD MIDDLEPORT, OH 45760	225860	08/05/2019	Other - Royalty	$26.18
	229057	09/10/2019	Other - Royalty	$26.45
			SUBTOTAL	$52.63
JAMES BRIAN MILLS 11 FAIRWAY DRIVE MOUNT CLARE, WV 26408	225455	08/02/2019	Services	$1,550.00
	226225	08/13/2019	Services	$950.00
	228496	09/06/2019	Services	$550.00
	229646	09/20/2019	Services	$1,250.00
			SUBTOTAL	$4,300.00
JAMES H MEHLMAN DBA MEHLMAN TRUCKING 53763 FARMINGTON ROAD BRIDGEPORT, OH 43912	227357	08/23/2019	Services	$23,500.00
	229349	09/20/2019	Services	$24,825.00
			SUBTOTAL	$48,325.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES PAUL MURRAY PO BOX 525 HARRODSBURG, KY 40330	227450	08/23/2019	Other - Royalty	$880.90
	229964	09/26/2019	Other - Royalty	$867.65
			SUBTOTAL	$1,748.55
JAMES TALTON TURNER, III PO BOX 1232 GENOA, NV 89411	227474	08/23/2019	Other - Royalty	$160.64
			SUBTOTAL	$160.64
JAMES W. ROSS 1533 STONEBRIAR ROAD GREEN COVE SPRINGS, FL 32043	229994	09/26/2019	Other - Royalty	$101.34
			SUBTOTAL	$101.34
JANE L. CHRISTOPHER 6 CROSS CREEK DRIVE BIRMINGHAM, AL 35213	227480	08/23/2019	Other - Royalty	$104.07
			SUBTOTAL	$104.07
JANET A DUNHAM 960 45TH STREET NEW BOSTON, IL 61722	225861	08/05/2019	Other - Royalty	$13.32
	229058	09/10/2019	Other - Royalty	$12.85
	230574	10/07/2019	Other - Royalty	$9.77
			SUBTOTAL	$35.94
JANICE L HAUGHT 26042 SHORTLINE HWY SMITHFIELD, WV 26437	226223	08/13/2019	Suppliers or vendors	$1,000.00
			SUBTOTAL	$1,000.00
JANIE TOMPSON 1507 CYPRESS RD. OLNEY, IL 62450	226279	08/13/2019	Other - Royalty	$4,908.11
			SUBTOTAL	$4,908.11
JASON RUSK 1050 CRESWELL CIRCLE NEW ALBANY, OH 43054	ACH	08/09/2019	Services	$16,612.50
	ACH	09/11/2019	Services	$17,400.00
	ACH	10/04/2019	Services	$11,400.00
			SUBTOTAL	$45,412.50
JAY D WHARTON AND AMANDA K WHARTON 40701 FITZGERALD ROAD BETHESDA, OH 43719	229492	09/20/2019	Suppliers or vendors	$33,000.00
			SUBTOTAL	$33,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAYMAR, INC. PO BOX 378 CHESHIRE, OH 45620	225868	08/05/2019	Other - Royalty	$120.43
	229064	09/10/2019	Other - Royalty	$116.92
	230580	10/07/2019	Other - Royalty	$119.86
			SUBTOTAL	$357.21
JAYSTERN LLC 412 MARKET STREET, SUITE 202 PARKERSBURG, WV 26101	227754	08/27/2019	Other - Royalty	$91,229.83
	229905	09/25/2019	Other - Royalty	$157,246.87
			SUBTOTAL	$248,476.70
JEANETTE LILLEY RT #4 BOX 180 CAMERON, WV 26033	229579	09/20/2019	Other - Royalty	$814.88
			SUBTOTAL	$814.88
JEANIE L HENTHORN HENTHORN ENVIRONMENTAL SERVICES LLC PO BOX 599 ST ALBANS, WV 25177	231116	10/11/2019	Suppliers or vendors	$11,956.26
			SUBTOTAL	$11,956.26
JEFFERY D MEADOWS 720 CIRCLE DRIVE MULLENS, WV 25882	229854	09/23/2019	Suppliers or vendors	$15,690.42
			SUBTOTAL	$15,690.42

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JEFFREY C HURT INTERNATIONAL BELT SALES LLC 29425 CHAGRIN BLVD, SUITE 300 PEPPER PIKE, OH 44122	225833	08/05/2019	Suppliers or vendors	$69,020.00
	225834	08/05/2019	Suppliers or vendors	$112,631.52
	226596	08/13/2019	Suppliers or vendors	$142,065.50
	227194	08/19/2019	Suppliers or vendors	$226,055.94
	227195	08/19/2019	Suppliers or vendors	$69,917.26
	227196	08/19/2019	Suppliers or vendors	$96,840.00
	227197	08/19/2019	Suppliers or vendors	$110,640.00
	227198	08/19/2019	Suppliers or vendors	$260,176.80
	228129	08/28/2019	Suppliers or vendors	$679,678.76
	228130	08/28/2019	Suppliers or vendors	$111,746.40
	229030	09/06/2019	Suppliers or vendors	$139,489.42
	229031	09/06/2019	Suppliers or vendors	$194,971.20
	229032	09/06/2019	Suppliers or vendors	$647,626.80
	229033	09/06/2019	Suppliers or vendors	$90,632.40
	231482	10/11/2019	Suppliers or vendors	$37,544.00
	231483	10/11/2019	Suppliers or vendors	$32,280.00
			SUBTOTAL	$3,021,316.00
JEFF'S WELDING & MACHINE LLC 2901 BENWOOD HILL RD BENWOOD, WV 26031	225793	08/05/2019	Suppliers or vendors	$32,110.35
	225794	08/05/2019	Suppliers or vendors	$119,989.53
	228071	08/28/2019	Suppliers or vendors	$13,550.90
	228072	08/28/2019	Suppliers or vendors	$14,590.00
			SUBTOTAL	$180,240.78
JELM ENTERPRISES PO BOX 378 CHESHIRE, OH 45620	225872	08/05/2019	Other - Royalty	$24.69
	229068	09/10/2019	Other - Royalty	$22.17
	230584	10/07/2019	Other - Royalty	$23.03
			SUBTOTAL	$69.89
JENNCHEM, LLC PO BOX 603800 CHARLOTTE, NC 28260-3800	225766	08/05/2019	Suppliers or vendors	$161,547.43
	225767	08/05/2019	Suppliers or vendors	$241,107.14
	225768	08/05/2019	Suppliers or vendors	$90,258.85
	225769	08/05/2019	Suppliers or vendors	$176,356.13
	225770	08/05/2019	Suppliers or vendors	$86,406.02
	225771	08/05/2019	Suppliers or vendors	$10,791.85
	226569	08/13/2019	Suppliers or vendors	$56,183.04
	226570	08/13/2019	Suppliers or vendors	$285,427.71

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JENNCHEM, LLC PO BOX 603800 CHARLOTTE, NC 28260-3800	226571	08/13/2019	Suppliers or vendors	$76,682.88
	226572	08/13/2019	Suppliers or vendors	$21,591.12
	226573	08/13/2019	Suppliers or vendors	$106,687.65
	227117	08/19/2019	Suppliers or vendors	$149,913.77
	227118	08/19/2019	Suppliers or vendors	$209,352.40
	227119	08/19/2019	Suppliers or vendors	$107,280.56
	227120	08/19/2019	Suppliers or vendors	$87,088.90
	227121	08/19/2019	Suppliers or vendors	$256,741.14
	227122	08/19/2019	Suppliers or vendors	$457.50
	228027	08/28/2019	Suppliers or vendors	$83,770.45
	228028	08/28/2019	Suppliers or vendors	$91,164.26
	228029	08/28/2019	Suppliers or vendors	$8,796.48
	228030	08/28/2019	Suppliers or vendors	$32,812.72
	228031	08/28/2019	Suppliers or vendors	$35,917.05
	ACH	09/06/2019	Suppliers or vendors	$1,054,758.01
	Wire	09/23/2019	Suppliers or vendors	$329,213.46
	Wire	10/01/2019	Suppliers or vendors	$1,578,003.76
	231456	10/11/2019	Suppliers or vendors	$141,498.33
	231457	10/11/2019	Suppliers or vendors	$647,082.73
	231458	10/11/2019	Suppliers or vendors	$6,963.31
	231459	10/11/2019	Suppliers or vendors	$24,710.75
	231460	10/11/2019	Suppliers or vendors	$38,310.55
	Wire	10/21/2019	Suppliers or vendors	$956,307.61
			SUBTOTAL	$7,153,183.56
JENNIFER SHEETS 32855 COTTRILL ROAD POMEROY, OH 45769	225895	08/05/2019	Other - Royalty	$2.87
	229090	09/10/2019	Other - Royalty	$3.46
	230606	10/07/2019	Other - Royalty	$3.03
			SUBTOTAL	$9.36
JENNMAR CORPORATION PO BOX 603800 CHARLOTTE, NC 28260-3800	225693	08/05/2019	Suppliers or vendors	$70,098.09
	225694	08/05/2019	Suppliers or vendors	$800,770.51
	225695	08/05/2019	Suppliers or vendors	$136,855.57
	225696	08/05/2019	Suppliers or vendors	$637,540.34
	225697	08/05/2019	Suppliers or vendors	$254,458.31
	225698	08/05/2019	Suppliers or vendors	$43,639.77
	225699	08/05/2019	Suppliers or vendors	$129,056.10
	226503	08/13/2019	Suppliers or vendors	$280,551.23
	226504	08/13/2019	Suppliers or vendors	$811,295.56

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JENNMAR CORPORATION PO BOX 603800 CHARLOTTE, NC 28260-3800	226505	08/13/2019	Suppliers or vendors	$235,157.25
	226506	08/13/2019	Suppliers or vendors	$406,702.09
	226507	08/13/2019	Suppliers or vendors	$269,342.88
	226508	08/13/2019	Suppliers or vendors	$298,618.04
	226509	08/13/2019	Suppliers or vendors	$170,199.04
	227018	08/19/2019	Suppliers or vendors	$256,664.71
	227019	08/19/2019	Suppliers or vendors	$194,868.04
	227020	08/19/2019	Suppliers or vendors	$6,249.25
	227021	08/19/2019	Suppliers or vendors	$68,089.56
	227022	08/19/2019	Suppliers or vendors	$106,030.51
	227023	08/19/2019	Suppliers or vendors	$47,415.64
	227024	08/19/2019	Suppliers or vendors	$91,431.29
	227943	08/28/2019	Suppliers or vendors	$30,776.64
	227944	08/28/2019	Suppliers or vendors	$241,985.03
	227945	08/28/2019	Suppliers or vendors	$46,191.88
	227946	08/28/2019	Suppliers or vendors	$34,592.54
	227947	08/28/2019	Suppliers or vendors	$66,532.94
	227948	08/28/2019	Suppliers or vendors	$37,364.53
	ACH	09/06/2019	Suppliers or vendors	$1,563,750.80
	Wire	09/18/2019	Suppliers or vendors	$2,000,170.50
	Wire	09/23/2019	Suppliers or vendors	$1,723,442.32
	Wire	10/01/2019	Suppliers or vendors	$826,566.89
	Wire	10/21/2019	Suppliers or vendors	$183,313.30
			SUBTOTAL	$12,069,721.15
JENNMAR MCSWEENEY LLC PO BOX 645517 PITTSBURGH, PA 15264-5253	225628	08/05/2019	Suppliers or vendors	$11,643.66
	225629	08/05/2019	Suppliers or vendors	$3,001.24
	225630	08/05/2019	Suppliers or vendors	$1,591.64
	225631	08/05/2019	Suppliers or vendors	$444.90
	225632	08/05/2019	Suppliers or vendors	$1,882.40
	226927	08/19/2019	Suppliers or vendors	$3,901.70
	226928	08/19/2019	Suppliers or vendors	$5,275.33
	226929	08/19/2019	Suppliers or vendors	$3,048.15
	226930	08/19/2019	Suppliers or vendors	$2,650.40
	226931	08/19/2019	Suppliers or vendors	$1,526.00
	227860	08/28/2019	Suppliers or vendors	$12,554.07
	227861	08/28/2019	Suppliers or vendors	$994.06
	227862	08/28/2019	Suppliers or vendors	$3,498.00
	227863	08/28/2019	Suppliers or vendors	$2,540.24

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JENNMAR MCSWEENEY LLC PO BOX 645517 PITTSBURGH, PA 15264-5253	227864	08/28/2019	Suppliers or vendors	$1,882.40
	ACH	09/06/2019	Suppliers or vendors	$80,463.65
	Wire	09/23/2019	Suppliers or vendors	$61,931.53
	Wire	10/21/2019	Suppliers or vendors	$10,125.99
			SUBTOTAL	$208,955.36
JENNMAR SANSHELL LLC PO BOX 645684 PITTSBURGH, PA 15264-5254	225827	08/05/2019	Suppliers or vendors	$10,863.86
	225828	08/05/2019	Suppliers or vendors	$50,446.64
	225829	08/05/2019	Suppliers or vendors	$7,328.60
	225830	08/05/2019	Suppliers or vendors	$57,679.52
	225831	08/05/2019	Suppliers or vendors	$5,628.00
	225832	08/05/2019	Suppliers or vendors	$60,322.04
	227189	08/19/2019	Suppliers or vendors	$17,451.26
	227190	08/19/2019	Suppliers or vendors	$2,148.00
	227191	08/19/2019	Suppliers or vendors	$21,650.88
	227192	08/19/2019	Suppliers or vendors	$26,838.00
	227193	08/19/2019	Suppliers or vendors	$9,841.94
	228122	08/28/2019	Suppliers or vendors	$2,301.00
	228123	08/28/2019	Suppliers or vendors	$3,580.00
	228124	08/28/2019	Suppliers or vendors	$6,700.00
	228125	08/28/2019	Suppliers or vendors	$10,884.88
	228126	08/28/2019	Suppliers or vendors	$30,408.36
	ACH	09/06/2019	Suppliers or vendors	$384,884.18
	Wire	09/23/2019	Suppliers or vendors	$288,649.12
	Wire	10/21/2019	Suppliers or vendors	$40,478.76
			SUBTOTAL	$1,038,085.04
JENNMAR SERVICES PO BOX 603800 CHARLOTTE, NC 28260-3800	225774	08/05/2019	Suppliers or vendors	$4,181.24
	225775	08/05/2019	Suppliers or vendors	$2,840.00
	225776	08/05/2019	Suppliers or vendors	$28,743.13
	225777	08/05/2019	Suppliers or vendors	$315,804.53
	225778	08/05/2019	Suppliers or vendors	$6,582.44
	225779	08/05/2019	Suppliers or vendors	$2,348.64
	225780	08/05/2019	Suppliers or vendors	$7,902.84
	225781	08/05/2019	Suppliers or vendors	$6,750.00
	225782	08/05/2019	Suppliers or vendors	$71,165.55
	225783	08/05/2019	Suppliers or vendors	$24,222.03
	225784	08/05/2019	Suppliers or vendors	$103,812.86
	226574	08/13/2019	Suppliers or vendors	$90,429.47

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JENNMAR SERVICES PO BOX 603800 CHARLOTTE, NC 28260-3800	226575	08/13/2019	Suppliers or vendors	$7,203.59
	226576	08/13/2019	Suppliers or vendors	$2,942.60
	226577	08/13/2019	Suppliers or vendors	$22,452.30
	226578	08/13/2019	Suppliers or vendors	$96,769.26
	226579	08/13/2019	Suppliers or vendors	$12,149.07
	227125	08/19/2019	Suppliers or vendors	$1,930.17
	227126	08/19/2019	Suppliers or vendors	$32,791.83
	227127	08/19/2019	Suppliers or vendors	$197,899.52
	227128	08/19/2019	Suppliers or vendors	$12,825.57
	227129	08/19/2019	Suppliers or vendors	$2,779.52
	227130	08/19/2019	Suppliers or vendors	$13,405.30
	227131	08/19/2019	Suppliers or vendors	$139,129.11
	227132	08/19/2019	Suppliers or vendors	$13,474.12
	228032	08/28/2019	Suppliers or vendors	$528.73
	228033	08/28/2019	Suppliers or vendors	$2,556.64
	228034	08/28/2019	Suppliers or vendors	$35,378.33
	228035	08/28/2019	Suppliers or vendors	$300.00
	228036	08/28/2019	Suppliers or vendors	$14,249.09
	228037	08/28/2019	Suppliers or vendors	$15,675.20
	228038	08/28/2019	Suppliers or vendors	$12,102.41
	228039	08/28/2019	Suppliers or vendors	$55,684.02
	ACH	09/06/2019	Suppliers or vendors	$1,394,328.45
	Wire	09/23/2019	Suppliers or vendors	$1,596,652.36
	Wire	10/21/2019	Suppliers or vendors	$489,568.26
			SUBTOTAL	$4,837,558.18
JENNMAR SERVICES WESTERN DIV PO BOX 603800 CHARLOTTE, NC 28260-3800	Wire	09/23/2019	Suppliers or vendors	$110.00
			SUBTOTAL	$110.00
JEREMIAH L KEMP NEW EDGE MAINTENANCE PO BOX 147 BELMONT, OH 43718	226132	08/13/2019	Suppliers or vendors	$1,900.00
	229507	09/20/2019	Suppliers or vendors	$1,900.00
	231111	10/11/2019	Suppliers or vendors	$1,900.00
			SUBTOTAL	$5,700.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JERRY M TAYLOR 60980 WARNER DRIVE BARNESVILLE, OH 43713	225998	08/13/2019	Suppliers or vendors	$4,479.85
	229311	09/20/2019	Suppliers or vendors	$4,747.49
	231876	10/25/2019	Suppliers or vendors	$5,538.71
			SUBTOTAL	$14,766.05
JET-CARE INTERNATIONAL 3 SADDLE ROAD CEDAR KNOLLS, NJ 07927	228522	09/06/2019	Suppliers or vendors	$124.40
			SUBTOTAL	$124.40
JEWELL G. MUSSATTO TRUST C/O TINA M JORDAN TRUSTEE 48836 N. 35TH AVE NEW RIVER, AZ 85087	227463	08/23/2019	Other - Royalty	$148.17
			SUBTOTAL	$148.17
JIM HENRIES HEAVY HAULING PO BOX 1773 PRICE, UT 84501	230825	10/10/2019	Services	$11,575.00
			SUBTOTAL	$11,575.00
J-LOK COMPANY PO BOX 603800 CHARLOTTE, NC 28260-3800	227088	08/19/2019	Suppliers or vendors	$24,360.80
	227089	08/19/2019	Suppliers or vendors	$50,738.00
	227090	08/19/2019	Suppliers or vendors	$7,965.00
	227091	08/19/2019	Suppliers or vendors	$9,660.00
	227092	08/19/2019	Suppliers or vendors	$21,042.00
	227093	08/19/2019	Suppliers or vendors	$21,698.80
	Wire	10/01/2019	Suppliers or vendors	$343,158.00
			SUBTOTAL	$478,622.60
JM CONVEYORS LLC PO BOX 603800 CHARLOTTE, NC 28260-3800	227220	08/19/2019	Suppliers or vendors	$24,782.40
	Wire	10/01/2019	Suppliers or vendors	$752,001.81
	Wire	10/21/2019	Suppliers or vendors	$820,185.72
			SUBTOTAL	$1,596,969.93
JMO MOBILE MODULAR LLC RT. 37 NORTH PO BOX 547 MARION, IL 62959	228507	09/06/2019	Suppliers or vendors	$250.00
	230725	10/07/2019	Suppliers or vendors	$250.00
			SUBTOTAL	$500.00
JOAN LOIS MARLING 4202 DRAGON HIGHWAY CAMERON, WV 26033	229581	09/20/2019	Other - Royalty	$391.14
			SUBTOTAL	$391.14

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOE R PYLE COMPLETE AUCTION AND REA 5546 BENEDUM DR SHINNSTON, WV 26431	225285	07/31/2019	Suppliers or vendors	$10,000.00
	225286	07/31/2019	Suppliers or vendors	$10,000.00
	225287	07/31/2019	Suppliers or vendors	$5,000.00
	225288	07/31/2019	Suppliers or vendors	$5,000.00
	225289	07/31/2019	Suppliers or vendors	$5,000.00
	225290	07/31/2019	Suppliers or vendors	$5,000.00
	225291	07/31/2019	Suppliers or vendors	$5,000.00
	225292	07/31/2019	Suppliers or vendors	$5,000.00
	225294	07/31/2019	Suppliers or vendors	$5,000.00
	225295	07/31/2019	Suppliers or vendors	$5,000.00
	225296	07/31/2019	Suppliers or vendors	$5,000.00
	225297	07/31/2019	Suppliers or vendors	$1,000.00
	225298	07/31/2019	Suppliers or vendors	$1,000.00
	225299	07/31/2019	Suppliers or vendors	$1,000.00
	225300	07/31/2019	Suppliers or vendors	$1,000.00
	225301	07/31/2019	Suppliers or vendors	$1,000.00
	225302	07/31/2019	Suppliers or vendors	$1,000.00
	225303	07/31/2019	Suppliers or vendors	$1,000.00
	225304	07/31/2019	Suppliers or vendors	$1,000.00
	225305	07/31/2019	Suppliers or vendors	$100.00
			SUBTOTAL	$73,100.00
JOEL BRAIDO 40801 BETHESDA-BELMONT RD BETHESDA, OH 43719	227420	08/23/2019	Suppliers or vendors	$825.00
			SUBTOTAL	$825.00
JOHN DUDLEY JUDY 318 N. SYCAMORE STREET MT. STERLING, KY 40353	227464	08/23/2019	Other - Royalty	$297.84
	229978	09/26/2019	Other - Royalty	$364.29
			SUBTOTAL	$662.13
JOHN F. DAVIS III 41690 VALLEY VIEW CT. ELIZABETH, CO 80107	227466	08/23/2019	Other - Royalty	$114.46
			SUBTOTAL	$114.46

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN FABICK TRACTOR COMPANY PO BOX 952121 ST. LOUIS, MO 63195-2121	226017	08/13/2019	Suppliers or vendors	$7,292.02
	227352	08/23/2019	Suppliers or vendors	$870.29
	229341	09/20/2019	Suppliers or vendors	$403.99
	230965	10/11/2019	Suppliers or vendors	$8,774.23
			SUBTOTAL	$17,340.53
JOHN FAHEY C/O BENESCH, FRIEDLANDR, COPLN, ARO 2300 BP TOWER, 200 PUBLIC SQUARE CLEVELAND, OH 44114	ACH	09/13/2019	Suppliers or vendors	$20,000.00
			SUBTOTAL	$20,000.00
JOHN HENRY FOSTER COMPANY PO BOX 419161 CREVE COEUR, MO 63141-9161	ACH	08/07/2019	Suppliers or vendors	$1,389.43
	ACH	08/19/2019	Suppliers or vendors	$2,525.32
			SUBTOTAL	$3,914.75
JOHN INGELS 39841 ROUTE 143 POMEROY, OH 45769	225867	08/05/2019	Other - Royalty	$0.50
			SUBTOTAL	$0.50
JOHN J. MORGAN 1034 FIFTHE AVE, SUITE 400 PITTSBURGH, PA 15219	226283	08/13/2019	Services	$2,421.81
	230766	10/07/2019	Services	$2,424.69
			SUBTOTAL	$4,846.50
JOHN ROGER CURD 7136 TUCKER RD. HOLLY, MI 48442	226276	08/13/2019	Other - Royalty	$62.27
			SUBTOTAL	$62.27
JOHN T JOHNSON 364 PATTERSON DR.#122 MORGANTOWN, WV 26505	227202	08/19/2019	Services	$735.00
	229650	09/20/2019	Services	$490.00
			SUBTOTAL	$1,225.00
JOHN W BACKER JR 2081 HARMONY COURT LEXINGTON, KY 40502	227601	08/23/2019	Other - Royalty	$123.49
			SUBTOTAL	$123.49

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN W CLAY IRREV FAMILY GSTT TRUST EXEMPT SHARE PO BOX 363 MT. STERLING, KY 40353	227616	08/23/2019	Other - Royalty	$409.73
	230038	09/26/2019	Other - Royalty	$435.06
			SUBTOTAL	$844.79
JOHN W.CLAY TR UW PO BOX 363 MT.STERLING, KY 40353	227596	08/23/2019	Other - Royalty	$177.34
			SUBTOTAL	$177.34
JOHN'S TOWING SERVICE, INC. PO BOX 17 SHIPPINGPORT, PA 15077	225425	08/02/2019	Suppliers or vendors	$27,000.00
	226151	08/13/2019	Suppliers or vendors	$59,033.50
			SUBTOTAL	$86,033.50
JOHNSON CONTROLS SECURITY SOULTIONS TYCO INTEGRATED SECURITY LLC PO BOX 371967 PITTSBURGH, PA 15250-7967	231069	10/11/2019	Suppliers or vendors	$205.42
			SUBTOTAL	$205.42
JONATHAN A. GETZLAFF DBA J & W ROLL-OFF SERVICES LLC PO BOX 4 WARNOCK, OH 43967	226945	08/19/2019	Suppliers or vendors	$14,417.39
	228792	09/06/2019	Suppliers or vendors	$595.00
	228793	09/06/2019	Suppliers or vendors	$17,885.60
	229888	09/25/2019	Suppliers or vendors	$595.00
	229889	09/25/2019	Suppliers or vendors	$31,711.85
			SUBTOTAL	$65,204.84
JOSEPH G MCPHERSON BLACK DIAMOND PAVING 66304 MUELLER ROAD BELMONT, OH 43718	225580	08/02/2019	Services	$112,000.00
			SUBTOTAL	$112,000.00
JOSEPH G. PASTORIAL 5 LEGEND DRIVE BRIDGEPORT, WV 26330	228483	09/06/2019	Services	$400.00
	231204	10/11/2019	Services	$400.00
			SUBTOTAL	$800.00
JOSEPH W. MATOSZKIA 57619 VALLEY DRIVE SHADYSIDE, OH 43947	225996	08/13/2019	Suppliers or vendors	$2,790.00
	225997	08/13/2019	Suppliers or vendors	$2,058.00
	227340	08/23/2019	Suppliers or vendors	$1,750.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOSEPH W. MATOSZKIA 57619 VALLEY DRIVE SHADYSIDE, OH 43947	228285	09/06/2019	Suppliers or vendors	$2,604.00
	228286	09/06/2019	Suppliers or vendors	$2,058.00
	229310	09/20/2019	Suppliers or vendors	$1,750.00
	230492	10/07/2019	Suppliers or vendors	$2,604.00
	230493	10/07/2019	Suppliers or vendors	$2,058.00
	230942	10/11/2019	Suppliers or vendors	$1,750.00
			SUBTOTAL	$19,422.00
JOY GLOBAL CONVEYORS, INC. PO BOX 74008951 CHICAGO, IL 60674-8951	225582	08/05/2019	Suppliers or vendors	$79,270.00
	226471	08/13/2019	Suppliers or vendors	$163,285.60
	226867	08/19/2019	Suppliers or vendors	$24,256.79
	226868	08/19/2019	Suppliers or vendors	$79,270.00
	226869	08/19/2019	Suppliers or vendors	$24,633.86
	226870	08/19/2019	Suppliers or vendors	$1,465.00
	227777	08/28/2019	Suppliers or vendors	$46,159.96
	227778	08/28/2019	Suppliers or vendors	$339,252.33
	227779	08/28/2019	Suppliers or vendors	$22,343.64
	227780	08/28/2019	Suppliers or vendors	$2,138.50
	227781	08/28/2019	Suppliers or vendors	$35,237.50
	228724	09/06/2019	Suppliers or vendors	$5,491.85
	228725	09/06/2019	Suppliers or vendors	$109,180.80
	228726	09/06/2019	Suppliers or vendors	$91,182.58
	231365	10/11/2019	Suppliers or vendors	$1,105.34
	231366	10/11/2019	Suppliers or vendors	$128,135.52
	231367	10/11/2019	Suppliers or vendors	$333.24
	231368	10/11/2019	Suppliers or vendors	$127,418.98
	231369	10/11/2019	Suppliers or vendors	$10,214.12
	231370	10/11/2019	Suppliers or vendors	$12,730.50
	231371	10/11/2019	Suppliers or vendors	$5,206.75
			SUBTOTAL	$1,308,312.86
JOY GLOBAL UNDERGROUND MINING LLC PO BOX 504794 ST. LOUIS, MO 63150-4794	225700	08/05/2019	Suppliers or vendors	$8,595.87
	225701	08/05/2019	Suppliers or vendors	$255,000.00
	225702	08/05/2019	Suppliers or vendors	$18,517.00
	ACH	08/06/2019	Suppliers or vendors	($131,832.99)
	226024	08/13/2019	Suppliers or vendors	$131,832.99
	226510	08/13/2019	Suppliers or vendors	$229,638.17
	226511	08/13/2019	Suppliers or vendors	$844,697.34

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOY GLOBAL UNDERGROUND MINING LLC PO BOX 504794 ST. LOUIS, MO 63150-4794	226512	08/13/2019	Suppliers or vendors	$246,170.78
	226513	08/13/2019	Suppliers or vendors	$9,510.70
	226514	08/13/2019	Suppliers or vendors	$322,155.18
	226515	08/13/2019	Suppliers or vendors	$580.84
	226516	08/13/2019	Suppliers or vendors	$687.50
	226517	08/13/2019	Suppliers or vendors	$4,908.23
	226518	08/13/2019	Suppliers or vendors	$21,050.41
	226519	08/13/2019	Suppliers or vendors	$23,792.64
	227025	08/19/2019	Suppliers or vendors	$268.84
	227026	08/19/2019	Suppliers or vendors	$265,569.33
	227027	08/19/2019	Suppliers or vendors	$586,894.60
	227028	08/19/2019	Suppliers or vendors	$11,735.69
	227029	08/19/2019	Suppliers or vendors	$293,516.97
	227030	08/19/2019	Suppliers or vendors	$93,806.72
	227031	08/19/2019	Suppliers or vendors	$33,268.15
	227032	08/19/2019	Suppliers or vendors	$12,570.23
	227033	08/19/2019	Suppliers or vendors	$130,124.37
	227034	08/19/2019	Suppliers or vendors	$91,382.41
	227035	08/19/2019	Suppliers or vendors	$511,045.27
	227949	08/28/2019	Suppliers or vendors	$27,102.91
	227950	08/28/2019	Suppliers or vendors	$12,447.28
	227951	08/28/2019	Suppliers or vendors	$333,931.42
	227952	08/28/2019	Suppliers or vendors	$699,075.36
	227953	08/28/2019	Suppliers or vendors	$1,222.14
	227954	08/28/2019	Suppliers or vendors	$6,912.70
	227955	08/28/2019	Suppliers or vendors	$17,774.67
	227956	08/28/2019	Suppliers or vendors	$28,328.07
	227957	08/28/2019	Suppliers or vendors	$22,597.63
	227958	08/28/2019	Suppliers or vendors	$47,940.51
	228879	09/06/2019	Suppliers or vendors	$7,543.74
	228880	09/06/2019	Suppliers or vendors	$24,956.47
	228881	09/06/2019	Suppliers or vendors	$12,135.01
	228882	09/06/2019	Suppliers or vendors	$16,752.02
	228883	09/06/2019	Suppliers or vendors	$696,352.18
	228884	09/06/2019	Suppliers or vendors	$53,837.41
	228885	09/06/2019	Suppliers or vendors	$402.34
	228886	09/06/2019	Suppliers or vendors	$875.00
	228887	09/06/2019	Suppliers or vendors	$30,423.21
	228888	09/06/2019	Suppliers or vendors	$31,581.42

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOY GLOBAL UNDERGROUND MINING LLC PO BOX 504794 ST. LOUIS, MO 63150-4794	228889	09/06/2019	Suppliers or vendors	$22,854.63
	228890	09/06/2019	Suppliers or vendors	$238,683.03
	229908	09/26/2019	Suppliers or vendors	$5,555.60
	229909	09/26/2019	Suppliers or vendors	$34,607.05
	230059	10/01/2019	Suppliers or vendors	$2,846.24
	230071	10/02/2019	Suppliers or vendors	$22,915.98
	230375	10/04/2019	Suppliers or vendors	$800.69
	230376	10/04/2019	Suppliers or vendors	$10,837.88
	230377	10/04/2019	Suppliers or vendors	$3,013.34
	230378	10/04/2019	Suppliers or vendors	$809.55
	230379	10/04/2019	Suppliers or vendors	$4,134.20
	230380	10/04/2019	Suppliers or vendors	$2,955.03
	230381	10/04/2019	Suppliers or vendors	$22,340.39
	231408	10/11/2019	Suppliers or vendors	$4,619.10
	231409	10/11/2019	Suppliers or vendors	$348.16
	231410	10/11/2019	Suppliers or vendors	$12,022.22
	231411	10/11/2019	Suppliers or vendors	$26,908.48
	231412	10/11/2019	Suppliers or vendors	$456.92
	231413	10/11/2019	Suppliers or vendors	$10,311.40
	231414	10/11/2019	Suppliers or vendors	$94,929.96
	231487	10/14/2019	Suppliers or vendors	$57,823.13
	231549	10/17/2019	Suppliers or vendors	$9,505.82
			SUBTOTAL	$6,676,957.53
JUDITH ARNOLD 625 CHESTNUT STREET MIDDLEPORT, OH 45760	225856	08/05/2019	Other - Royalty	$6.23
	229053	09/10/2019	Other - Royalty	$6.05
	230569	10/07/2019	Other - Royalty	$5.14
			SUBTOTAL	$17.42
JUDITH E. ELKINS 32080 CAMERON ST PO BOX 168 WINONA, OH 44493	226277	08/13/2019	Other - Royalty	$62.26
			SUBTOTAL	$62.26
JULIE SEILER 1207 BORAH STREET OLNEY, IL 62450	226280	08/13/2019	Other - Royalty	$4,908.11
			SUBTOTAL	$4,908.11

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
K & J MACHINE 326 FAIRMONT AVENUE BARNESVILLE, OH 43713-9669	225703	08/05/2019	Suppliers or vendors	$55,316.41
	225704	08/05/2019	Suppliers or vendors	$2,852.00
	227036	08/19/2019	Suppliers or vendors	$7,035.29
			SUBTOTAL	$65,203.70
K & K PROFESSIONAL KLEANING PO BOX 285 ST. CLAIRSVILLE, OH 43950	225329	08/02/2019	Suppliers or vendors	$1,002.00
	225330	08/02/2019	Suppliers or vendors	$4,400.00
	225331	08/02/2019	Suppliers or vendors	$12,716.33
	225332	08/02/2019	Suppliers or vendors	$35,743.00
	225333	08/02/2019	Suppliers or vendors	$3,710.00
	225334	08/02/2019	Suppliers or vendors	$3,675.00
	225335	08/02/2019	Suppliers or vendors	$770.00
	225336	08/02/2019	Suppliers or vendors	$16,503.00
	225337	08/02/2019	Suppliers or vendors	$17,118.00
	225338	08/02/2019	Suppliers or vendors	$2,600.00
	228226	09/06/2019	Suppliers or vendors	$1,002.00
	228227	09/06/2019	Suppliers or vendors	$4,400.00
	228228	09/06/2019	Suppliers or vendors	$12,466.33
	228229	09/06/2019	Suppliers or vendors	$35,743.00
	228230	09/06/2019	Suppliers or vendors	$3,710.00
	228231	09/06/2019	Suppliers or vendors	$3,675.00
	228232	09/06/2019	Suppliers or vendors	$770.00
	228233	09/06/2019	Suppliers or vendors	$16,503.00
	228234	09/06/2019	Suppliers or vendors	$17,243.00
	228235	09/06/2019	Suppliers or vendors	$2,600.00
	230812	10/10/2019	Suppliers or vendors	$1,002.00
	230813	10/10/2019	Suppliers or vendors	$4,400.00
	230814	10/10/2019	Suppliers or vendors	$12,466.33
	230815	10/10/2019	Suppliers or vendors	$35,743.00
	230816	10/10/2019	Suppliers or vendors	$3,753.75
	230817	10/10/2019	Suppliers or vendors	$3,675.00
	230818	10/10/2019	Suppliers or vendors	$850.00
	230819	10/10/2019	Suppliers or vendors	$16,503.00
	230820	10/10/2019	Suppliers or vendors	$17,243.00
	230821	10/10/2019	Suppliers or vendors	$2,600.00
	231866	10/25/2019	Suppliers or vendors	$1,002.00
	231867	10/25/2019	Suppliers or vendors	$4,400.00
	231868	10/25/2019	Suppliers or vendors	$12,466.33
	231869	10/25/2019	Suppliers or vendors	$35,743.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
K & K PROFESSIONAL KLEANING PO BOX 285 ST. CLAIRSVILLE, OH 43950	231870	10/25/2019	Suppliers or vendors	$3,753.75
	231871	10/25/2019	Suppliers or vendors	$3,675.00
	231872	10/25/2019	Suppliers or vendors	$770.00
	231873	10/25/2019	Suppliers or vendors	$16,503.00
	231874	10/25/2019	Suppliers or vendors	$15,243.00
	231875	10/25/2019	Suppliers or vendors	$2,000.00
			SUBTOTAL	$390,141.82
K DOLAN CONVEYOR COMPANY LLC 110 CONEMAUGH STREET PO BOX 175 BLAIRSVILLE, PA 15717	227179	08/19/2019	Services	$16,576.00
	227180	08/19/2019	Services	$4,584.00
	228105	08/28/2019	Services	$31,696.00
	229021	09/06/2019	Services	$16,114.00
	229022	09/06/2019	Services	$4,754.00
	229023	09/06/2019	Services	$3,585.00
	230053	09/27/2019	Services	$14,208.00
	230054	09/27/2019	Services	$16,298.00
	230055	09/27/2019	Services	$8,450.00
	230834	10/10/2019	Services	$12,969.00
	231479	10/11/2019	Services	$27,954.00
	231480	10/11/2019	Services	$15,576.50
	231577	10/17/2019	Services	$16,088.00
			SUBTOTAL	$188,852.50
KANAWHA SCALES & SYSTEMS, INC. PO BOX 569 POCA, WV 25159	225939	08/13/2019	Suppliers or vendors	$2,200.00
	227291	08/23/2019	Suppliers or vendors	$16,238.54
	228236	09/06/2019	Suppliers or vendors	$4,041.30
	229218	09/20/2019	Suppliers or vendors	$2,200.00
	229219	09/20/2019	Suppliers or vendors	$186.12
	229220	09/20/2019	Suppliers or vendors	$1,695.00
			SUBTOTAL	$26,560.96
KATHERINE FISH EIGHER 6161 LOUISVILLE STREET NEW ORLEANS, LA 70124	227470	08/23/2019	Other - Royalty	$141.41
	229983	09/26/2019	Other - Royalty	$176.87
			SUBTOTAL	$318.28

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KATHRYN BRIGGS CLAY PO BOX 22319 LEXINGTON, KY 40522	227447	08/23/2019	Other - Royalty	$177.36
			SUBTOTAL	$177.36
KATHY LYNN PIERCE 1121 GYPSY HILL ROAD LANCASTER, PA 17602	229583	09/20/2019	Other - Royalty	$358.65
			SUBTOTAL	$358.65
KEITH A BASSI 109 MOOD LANE FAYETTE CITY, PA 15438	228504	09/06/2019	Suppliers or vendors	$759.54
	230034	09/26/2019	Suppliers or vendors	$379.77
			SUBTOTAL	$1,139.31
KEITH MILLER DBA KM COMPUTERS 1057 HARRISON CITY EXPORT RD JEANNETTE, PA 15644	226793	08/19/2019	Suppliers or vendors	$3,600.82
	228446	09/06/2019	Suppliers or vendors	$1,877.26
	228447	09/06/2019	Suppliers or vendors	$1,948.28
	228448	09/06/2019	Suppliers or vendors	$2,340.00
	229569	09/20/2019	Suppliers or vendors	$4,959.74
	229570	09/20/2019	Suppliers or vendors	$6,837.00
	229571	09/20/2019	Suppliers or vendors	$232.14
	230688	10/07/2019	Suppliers or vendors	$4,682.80
	230689	10/07/2019	Suppliers or vendors	$3,319.44
	230690	10/07/2019	Suppliers or vendors	$195.00
	231168	10/11/2019	Suppliers or vendors	$852.24
	231169	10/11/2019	Suppliers or vendors	$656.14
			SUBTOTAL	$31,500.86
KEITHS INDUSTRIAL WELDING & FAB. IN 600 INDIANA AVE. BLAIRSVILLE, PA 15717	ACH	08/19/2019	Suppliers or vendors	$2,520.00
	231698	10/22/2019	Suppliers or vendors	$19,500.40
			SUBTOTAL	$22,020.40
KENNETH A. JOHNSON 35908 WOLF PEN ROAD POMEROY, OH 45769	225873	08/05/2019	Other - Royalty	$30.92
	229069	09/10/2019	Other - Royalty	$32.24
	230585	10/07/2019	Other - Royalty	$27.35
			SUBTOTAL	$90.51

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KENNETH W EBLIN 37492 SR 143 RUTLAND, OH 45775	225863	08/05/2019	Other - Royalty	$80.55
	229060	09/10/2019	Other - Royalty	$67.00
	230576	10/07/2019	Other - Royalty	$49.14
			SUBTOTAL	$196.69
KENTUCKY AMERICAN WATER COMPANY P.O. BOX 790247 ST.LOUIS, MO 63179-0247	225448	08/02/2019	Other - Utilities	$572.19
	228476	09/06/2019	Other - Utilities	$231.93
	230190	10/03/2019	Other - Utilities	$216.65
			SUBTOTAL	$1,020.77
KENTUCKY BASIC MANAGEMENT LLC BENNETT E. BAYER 106 WEST VINE STREET, SUITE 800 LEXINGTON, KY 40507	228167	08/30/2019	Other - Royalty	$71,776.50
	229436	09/20/2019	Other - Royalty	$84,460.77
			SUBTOTAL	$156,237.27
KENTUCKY COAL ASSOCIATION 880 CORPORATE DRIVE #101 LEXINGTON, KY 40503	226103	08/13/2019	Suppliers or vendors	$3,051.11
			SUBTOTAL	$3,051.11
KENTUCKY STATE TREASURER KENTUCKY REVENUE CABINET FRANKFORT, KY 40620	ACH	08/22/2019	Other - Regulatory/Tax	$2,400.68
	ACH	08/31/2019	Other - Regulatory/Tax	$2,232.60
	ACH	09/20/2019	Other - Regulatory/Tax	$2,562.50
	ACH	10/11/2019	Other - Regulatory/Tax	$7,024.39
	ACH	10/21/2019	Other - Regulatory/Tax	$650.04
			SUBTOTAL	$14,870.21
KENTUCKY UTILITIES COMPANY ATTN: REMITTANCE AND COLLECTION 820 WEST BROADWAY LOUISVILLE, KY 40202	226605	08/15/2019	Other - Utilities	$15,469.71
			SUBTOTAL	$15,469.71
KENTUCKY UTILITIES COMPANY KU/ODP PO BOX 9001954 LOUISVILLE, KY 40290	ACH	07/31/2019	Other - Utilities	$59,748.48
	ACH	08/09/2019	Other - Utilities	$73,468.98
	225978	08/13/2019	Other - Utilities	$343.84
	225979	08/13/2019	Other - Utilities	$309.07
	225980	08/13/2019	Other - Utilities	$2,300.56
	225981	08/13/2019	Other - Utilities	$2,890.52

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KENTUCKY UTILITIES COMPANY KU/ODP PO BOX 9001954 LOUISVILLE, KY 40290	225982	08/13/2019	Other - Utilities	$947.90
	225983	08/13/2019	Other - Utilities	$4,404.67
	225984	08/13/2019	Other - Utilities	$9,226.25
	ACH	08/14/2019	Other - Utilities	$835.24
	ACH	08/31/2019	Other - Utilities	$59,384.84
	ACH	09/17/2019	Other - Utilities	$72,494.40
	229283	09/20/2019	Other - Utilities	$338.83
	229284	09/20/2019	Other - Utilities	$295.07
	229285	09/20/2019	Other - Utilities	$2,274.22
	229286	09/20/2019	Other - Utilities	$2,870.45
	229287	09/20/2019	Other - Utilities	$2,754.05
	229288	09/20/2019	Other - Utilities	$927.36
	229289	09/20/2019	Other - Utilities	$9,172.53
	ACH	09/30/2019	Other - Utilities	$52,392.69
	230111	10/03/2019	Other - Utilities	$303.44
	230906	10/11/2019	Other - Utilities	$9,556.57
	230907	10/11/2019	Other - Utilities	$345.89
	230908	10/11/2019	Other - Utilities	$2,261.81
	230909	10/11/2019	Other - Utilities	$2,833.74
	230910	10/11/2019	Other - Utilities	$2,609.48
	230911	10/11/2019	Other - Utilities	$964.16
	ACH	10/11/2019	Other - Utilities	$69,639.29
	Wire	10/28/2019	Other - Utilities	$121,201.51
			SUBTOTAL	$567,095.84
KETCHEM CONSTRUCTION COMPANY, INC. 105 KETCHEM LANE WAYNESBURG, PA 15370	ACH	08/19/2019	Suppliers or vendors	$7,137.64
	ACH	08/30/2019	Suppliers or vendors	$4,800.00
			SUBTOTAL	$11,937.64
KEVIN ROBERTS & SHAWNA ROBERTS 60425 KEMP RD BELMONT, OH 43718	228395	09/06/2019	Suppliers or vendors	$1,500.00
			SUBTOTAL	$1,500.00
KEVIN TAYLOR RYE 510 CARRIGAN DRIVE DANVILLE, KY 40422	227473	08/23/2019	Other - Royalty	$107.17
			SUBTOTAL	$107.17

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KEWA US INC 238 BEDFORD WAY FRAANKLIN, TN 37064	ACH	10/04/2019	Suppliers or vendors	$317,500.00
			SUBTOTAL	$317,500.00
KIMBALL MIDWEST DIV. OF MIDWEST MOTOR SUPPLY CO., I DEPT. L-2780 COLUMBUS, OH 43260-2780	ACH	08/07/2019	Suppliers or vendors	$574.80
	ACH	08/19/2019	Suppliers or vendors	$2,548.00
	ACH	09/13/2019	Suppliers or vendors	$1,249.85
	230004	09/26/2019	Suppliers or vendors	$100.35
	230005	09/26/2019	Suppliers or vendors	$293.19
	230006	09/26/2019	Suppliers or vendors	$1,255.34
	230007	09/26/2019	Suppliers or vendors	$402.96
	230166	10/03/2019	Suppliers or vendors	$122.24
	231097	10/11/2019	Suppliers or vendors	$128.09
			SUBTOTAL	$6,674.82
KIMBERLY KETTLER 2629 DANDELION DRIVE HIGH POINT, NC 27265	229584	09/20/2019	Other - Royalty	$16.30
			SUBTOTAL	$16.30
KIMBERLY L BRASHEAR KCK WELDING LLC 8460 NEBO ROAD MADIONVILLE, KY 42431	231256	10/11/2019	Suppliers or vendors	$32,400.00
			SUBTOTAL	$32,400.00
KIMBERLY POWELL & DENNIS POWELL 302 STUART STREET WEST UNION, WV 26456	231223	10/11/2019	Suppliers or vendors	$1,000.00
			SUBTOTAL	$1,000.00
KING'S AUTO GLASS 1008 LAFAYETTE AVENUE MOUNDSVILLE, WV 26041	225940	08/13/2019	Suppliers or vendors	$200.00
	227292	08/23/2019	Suppliers or vendors	$334.00
	227293	08/23/2019	Suppliers or vendors	$250.00
	228237	09/06/2019	Suppliers or vendors	$2,278.00
	229221	09/20/2019	Suppliers or vendors	$600.00
			SUBTOTAL	$3,662.00
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	ACH	09/26/2019	Services	$592,395.01
			SUBTOTAL	$592,395.01

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KLEAR LLC KLEAR WATER MANAGEMENT 183 NORTH RIVER ROAD PO BOX 6358 WHEELING, WV 26003	229693	09/20/2019	Suppliers or vendors	$812.72
			SUBTOTAL	$812.72
KLEINSCHMIDT, INC. PO BOX 7158 DEERFIELD, IL 60015-7158	228436	09/06/2019	Services	$624.09
	229553	09/20/2019	Services	$776.24
	231151	10/11/2019	Services	$474.88
			SUBTOTAL	$1,875.21
KLONDIKE BLOCK & MASONARY 331 SHOAF RD SMITHFIELD, PA 15478	228073	08/28/2019	Suppliers or vendors	$24,967.44
	231463	10/11/2019	Suppliers or vendors	$16,660.08
			SUBTOTAL	$41,627.52
KNIGHT E/A INC 221 N LASALLE ST SUITE 300 CHICAGO, IL 60601-1211	225823	08/05/2019	Suppliers or vendors	$6,889.50
			SUBTOTAL	$6,889.50
KNIGHT MANUFACTURING CO. 399 EAST 40TH STREET PO BOX 98 SHADYSIDE, OH 43947	226871	08/19/2019	Suppliers or vendors	$14,548.50
	226872	08/19/2019	Suppliers or vendors	$26,062.00
	226873	08/19/2019	Suppliers or vendors	$2,150.00
	226874	08/19/2019	Suppliers or vendors	$43,165.00
	226875	08/19/2019	Suppliers or vendors	$9,922.31
	227782	08/28/2019	Suppliers or vendors	$9,558.22
	231372	10/11/2019	Suppliers or vendors	$14,660.00
	231495	10/16/2019	Suppliers or vendors	$17,600.00
	231496	10/16/2019	Suppliers or vendors	$12,772.00
	231587	10/18/2019	Suppliers or vendors	$3,525.00
	231588	10/18/2019	Suppliers or vendors	$2,260.00
	231636	10/18/2019	Suppliers or vendors	$1,440.00
	231669	10/22/2019	Suppliers or vendors	$517.00
			SUBTOTAL	$158,180.03
KNOTTS & COMPANY PO BOX 70 SPANISH FORK, UT 84660	227961	08/28/2019	Suppliers or vendors	$10,182.14
	231600	10/18/2019	Suppliers or vendors	$22,292.75
			SUBTOTAL	$32,474.89

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KOK LAND MANAGEMENT SERVICES LLC 8200 S QUEBEC STREET,#A3-798 CENTENNIAL, CO 80112	230703	10/07/2019	Services	$337.50
	230704	10/07/2019	Services	$11,062.71
	230705	10/07/2019	Services	$1,312.50
	230706	10/07/2019	Services	$787.50
			SUBTOTAL	$13,500.21
KONECRANES INC PO BOX 644994 PITTSBURGH, PA 15264-4994	ACH	08/30/2019	Suppliers or vendors	$4,619.00
			SUBTOTAL	$4,619.00
KRISTIE N LIGON REP ESTATE OF QUINEVERE NIELSON DEC 14970 N DOVE CANYON PASS MARANA, AZ 85658	228471	09/06/2019	Suppliers or vendors	$480.00
			SUBTOTAL	$480.00
KRONOS INC PO BOX 743208 ATLANTA, GA 30374-3208	230474	10/07/2019	Suppliers or vendors	$57,041.89
			SUBTOTAL	$57,041.89
KUCERA PLUMBING/HEATING/COOLING LLC 4150 CENTRAL AVENUE SHADYSIDE, OH 43947	230073	10/02/2019	Suppliers or vendors	$20,074.70
			SUBTOTAL	$20,074.70
KWIK LUBE & TIRE LLC 660 EAST MAIN PO BOX 804 WELLINGTON, UT 84542	ACH	08/30/2019	Suppliers or vendors	$64.81
	ACH	09/13/2019	Suppliers or vendors	$838.49
	230518	10/07/2019	Suppliers or vendors	$49.81
			SUBTOTAL	$953.11
LAKEN WELLING LAKEN WELLING CONTRACTING 50580 GREEN VALLEY ROAD ST.CLAIRSVILLE, OH 43950	226235	08/13/2019	Suppliers or vendors	$939.60
	226829	08/19/2019	Suppliers or vendors	$2,169.05
	227612	08/23/2019	Suppliers or vendors	$1,146.69
	228514	09/06/2019	Suppliers or vendors	$724.05
	229668	09/20/2019	Suppliers or vendors	$1,747.98
	230737	10/07/2019	Suppliers or vendors	$974.60
	231240	10/11/2019	Suppliers or vendors	$1,912.05
	231880	10/25/2019	Suppliers or vendors	$3,221.15
			SUBTOTAL	$12,835.17

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LAMOINE & CHERYL WEBB 2900 SWIGART ROAD DAYTON, OH 45440	229993	09/26/2019	Other - Royalty	$212.12
			SUBTOTAL	$212.12
LANA B. MEANS SEW SPECIAL PO BOX 910173 ST. GEORGE, UT 84790	228362	09/06/2019	Suppliers or vendors	$432.03
			SUBTOTAL	$432.03
LARROL SUPPLY, INC. 66261 NORTH 26 ROAD BETHESDA, OH 43719-9748	225589	08/05/2019	Suppliers or vendors	$35,158.02
	225590	08/05/2019	Suppliers or vendors	$34,120.25
	225591	08/05/2019	Suppliers or vendors	$4,038.10
	225592	08/05/2019	Suppliers or vendors	$9,742.76
	225593	08/05/2019	Suppliers or vendors	$6,011.76
	225594	08/05/2019	Suppliers or vendors	$1,622.86
	225595	08/05/2019	Suppliers or vendors	$9,284.22
	225596	08/05/2019	Suppliers or vendors	$304.34
	225597	08/05/2019	Suppliers or vendors	$1,366.99
	225598	08/05/2019	Suppliers or vendors	$879.92
	225941	08/13/2019	Suppliers or vendors	$194.00
	225942	08/13/2019	Suppliers or vendors	$501.13
	225943	08/13/2019	Suppliers or vendors	$6,238.62
	225944	08/13/2019	Suppliers or vendors	$457.44
	226876	08/19/2019	Suppliers or vendors	$321.06
	226877	08/19/2019	Suppliers or vendors	$3,963.43
	226878	08/19/2019	Suppliers or vendors	$88,442.93
	226879	08/19/2019	Suppliers or vendors	$90,895.85
	226880	08/19/2019	Suppliers or vendors	$5,862.20
	226881	08/19/2019	Suppliers or vendors	$32,890.09
	226882	08/19/2019	Suppliers or vendors	$35,737.86
	226883	08/19/2019	Suppliers or vendors	$6,113.56
	226884	08/19/2019	Suppliers or vendors	$40,453.10
	226885	08/19/2019	Suppliers or vendors	$315.52
	226886	08/19/2019	Suppliers or vendors	$4,980.92
	226887	08/19/2019	Suppliers or vendors	$3,787.88
	227294	08/23/2019	Suppliers or vendors	$1,283.88
	227295	08/23/2019	Suppliers or vendors	$146.25
	227296	08/23/2019	Suppliers or vendors	$7,446.34
	227783	08/28/2019	Suppliers or vendors	$2,436.64
	227784	08/28/2019	Suppliers or vendors	$3,130.13

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LARROL SUPPLY, INC. 66261 NORTH 26 ROAD BETHESDA, OH 43719-9748	227785	08/28/2019	Suppliers or vendors	$36,751.36
	227786	08/28/2019	Suppliers or vendors	$25,685.14
	227787	08/28/2019	Suppliers or vendors	$1,420.16
	227788	08/28/2019	Suppliers or vendors	$9,112.66
	227789	08/28/2019	Suppliers or vendors	$11,961.80
	227790	08/28/2019	Suppliers or vendors	$1,072.96
	227791	08/28/2019	Suppliers or vendors	$5,769.86
	227792	08/28/2019	Suppliers or vendors	$132.90
	227793	08/28/2019	Suppliers or vendors	$1,278.35
	227794	08/28/2019	Suppliers or vendors	$1,400.03
	228729	09/06/2019	Suppliers or vendors	$2,866.51
	228730	09/06/2019	Suppliers or vendors	$18,523.32
	228731	09/06/2019	Suppliers or vendors	$18,913.70
	228732	09/06/2019	Suppliers or vendors	$894.17
	228733	09/06/2019	Suppliers or vendors	$5,203.73
	228734	09/06/2019	Suppliers or vendors	$63.73
	228736	09/06/2019	Suppliers or vendors	$741.19
	228735	09/09/2019	Suppliers or vendors	$9,658.54
	229222	09/20/2019	Suppliers or vendors	$4,368.94
	229223	09/20/2019	Suppliers or vendors	$569.07
	229224	09/20/2019	Suppliers or vendors	$1,559.93
	229225	09/20/2019	Suppliers or vendors	$74.83
	230338	10/04/2019	Suppliers or vendors	$7,471.30
	230447	10/07/2019	Suppliers or vendors	$6,963.21
	230791	10/09/2019	Suppliers or vendors	$4,547.48
	231497	10/16/2019	Suppliers or vendors	$402.00
	231498	10/16/2019	Suppliers or vendors	$22,236.48
	231535	10/17/2019	Suppliers or vendors	$1,486.85
	231536	10/17/2019	Suppliers or vendors	$9,949.10
	231537	10/17/2019	Suppliers or vendors	$4,955.67
	231589	10/18/2019	Suppliers or vendors	$5,020.00
	231637	10/18/2019	Suppliers or vendors	$10,044.78
	231638	10/18/2019	Suppliers or vendors	$3,959.14
	231670	10/22/2019	Suppliers or vendors	$19,054.55
			SUBTOTAL	$692,241.49
LARRY CANTRELL 6460 HIGHWAY 589 WEST LIBERTY, KY 41472	225409	08/02/2019	Other - Royalty	$591.32
	229979	09/26/2019	Other - Royalty	$203.94
			SUBTOTAL	$795.26

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LATHAM & WATKINS LLP PO BOX 2130 CAROL STREAM, IL 60132-2130	226083	08/13/2019	Services	$39,617.24
			SUBTOTAL	$39,617.24
LAUREL AGGREGATES OF DELAWARE LLC 103 CORPORATE DR., SUITE 202 MORGANTOWN, WV 26501	227155	08/19/2019	Suppliers or vendors	$3,700.22
	227156	08/19/2019	Suppliers or vendors	$10,893.42
	228990	09/06/2019	Suppliers or vendors	$21,290.88
	228991	09/06/2019	Suppliers or vendors	$1,909.41
	228992	09/06/2019	Suppliers or vendors	$16,597.36
	228993	09/06/2019	Suppliers or vendors	$9,420.32
	231620	10/18/2019	Suppliers or vendors	$6,076.00
			SUBTOTAL	$69,887.61
LAURITA INC 3748 DENTS RUN BLVD., STE A MORGANTOWN, WV 26501	229013	09/06/2019	Suppliers or vendors	$35,000.00
			SUBTOTAL	$35,000.00
LAWRENCE J TAYLOR 39425 TAYLORS DRIVE MIDDLEPORT, OH 45760	225888	08/05/2019	Other - Royalty	$10.60
	229083	09/10/2019	Other - Royalty	$10.45
	230600	10/07/2019	Other - Royalty	$10.49
			SUBTOTAL	$31.54
LAWSON PRODUCTS, INC. PO BOX 809401 CHICAGO, IL 60680	225705	08/05/2019	Suppliers or vendors	$104.48
			SUBTOTAL	$104.48
LEAF PO BOX 5066 HARTFORD, CT 06102-5066	225414	08/02/2019	Suppliers or vendors	$1,568.08
	225415	08/02/2019	Suppliers or vendors	$615.52
	225416	08/02/2019	Suppliers or vendors	$485.55
	225417	08/02/2019	Suppliers or vendors	$750.00
	225418	08/02/2019	Suppliers or vendors	$1,456.65
	226109	08/13/2019	Suppliers or vendors	$2,574.52
	226110	08/13/2019	Suppliers or vendors	$5,998.38
	226111	08/13/2019	Suppliers or vendors	$2,060.43
	226112	08/13/2019	Suppliers or vendors	$2,650.35
	226113	08/13/2019	Suppliers or vendors	$2,698.00
	226114	08/13/2019	Suppliers or vendors	$795.60
	226115	08/13/2019	Suppliers or vendors	$10,300.87

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEAF PO BOX 5066 HARTFORD, CT 06102-5066	226747	08/19/2019	Suppliers or vendors	$4,840.56
	226748	08/19/2019	Suppliers or vendors	$3,691.47
	226749	08/19/2019	Suppliers or vendors	$707.86
	228382	09/06/2019	Suppliers or vendors	$4,142.60
	228383	09/06/2019	Suppliers or vendors	$7,447.20
	228384	09/06/2019	Suppliers or vendors	$6,154.02
	228385	09/06/2019	Suppliers or vendors	$2,029.46
	228386	09/06/2019	Suppliers or vendors	$1,258.52
	228387	09/06/2019	Suppliers or vendors	$1,266.70
	228388	09/06/2019	Suppliers or vendors	$2,530.63
	229477	09/20/2019	Suppliers or vendors	$4,840.56
	229478	09/20/2019	Suppliers or vendors	$3,691.47
	229479	09/20/2019	Suppliers or vendors	$5,457.41
	229480	09/20/2019	Suppliers or vendors	$793.73
	229481	09/20/2019	Suppliers or vendors	$1,294.80
	229482	09/20/2019	Suppliers or vendors	$795.60
	229483	09/20/2019	Suppliers or vendors	$9,555.15
	230001	09/26/2019	Suppliers or vendors	$5,538.50
	230002	09/26/2019	Suppliers or vendors	$2,650.35
	230003	09/26/2019	Suppliers or vendors	$1,403.20
	230632	10/07/2019	Suppliers or vendors	$1,568.08
	230633	10/07/2019	Suppliers or vendors	$615.52
	230634	10/07/2019	Suppliers or vendors	$485.55
	230635	10/07/2019	Suppliers or vendors	$2,530.63
	231080	10/11/2019	Suppliers or vendors	$2,574.52
	231081	10/11/2019	Suppliers or vendors	$4,840.56
	231082	10/11/2019	Suppliers or vendors	$5,998.38
	231083	10/11/2019	Suppliers or vendors	$750.00
	231084	10/11/2019	Suppliers or vendors	$2,060.43
	231085	10/11/2019	Suppliers or vendors	$485.55
	231086	10/11/2019	Suppliers or vendors	$795.60
	231087	10/11/2019	Suppliers or vendors	$9,226.89
			SUBTOTAL	$133,975.45
LEAF PO BOX 5066 HARTFORD, CT 06115-5066	229710	09/20/2019	Suppliers or vendors	$15,691.25
			SUBTOTAL	$15,691.25

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEE ANN LOCKWOOD 2501 FERGUSON STREET MT.VERNON, IL 62864	226076	08/13/2019	Other - Royalty	$7,695.74
			SUBTOTAL	$7,695.74
LEE JEFFERS 2994 CADENA WAY COULTERVILLE, CA 95311	225870	08/05/2019	Other - Royalty	$13.32
	229066	09/10/2019	Other - Royalty	$12.85
	230582	10/07/2019	Other - Royalty	$9.77
			SUBTOTAL	$35.94
LEE PENDLETON TAYLOR 2926 BECKNERVILLE ROAD WINCHESTER, KY 40391	227443	08/23/2019	Other - Royalty	$355.04
	229961	09/26/2019	Other - Royalty	$369.65
			SUBTOTAL	$724.69
LEE SUPPLY CO., INC. PO BOX 640335 PITTSBURGH, PA 15264-0335	226888	08/19/2019	Suppliers or vendors	$5,374.13
	226889	08/19/2019	Suppliers or vendors	$36,297.47
	226890	08/19/2019	Suppliers or vendors	$25,978.57
	226891	08/19/2019	Suppliers or vendors	$74,762.59
	226892	08/19/2019	Suppliers or vendors	$37,812.10
	226893	08/19/2019	Suppliers or vendors	$606.00
	227795	08/28/2019	Suppliers or vendors	$1,929.24
	227796	08/28/2019	Suppliers or vendors	$7,322.56
	227797	08/28/2019	Suppliers or vendors	$14,793.95
	227798	08/28/2019	Suppliers or vendors	$52,838.16
	227799	08/28/2019	Suppliers or vendors	$21,429.02
	227800	08/28/2019	Suppliers or vendors	$640.00
	228737	09/06/2019	Suppliers or vendors	$55,665.62
	228738	09/06/2019	Suppliers or vendors	$31,751.81
	228739	09/06/2019	Suppliers or vendors	$44,693.97
	228740	09/06/2019	Suppliers or vendors	$39,948.00
	228741	09/06/2019	Suppliers or vendors	$20,368.18
	228742	09/06/2019	Suppliers or vendors	$9,977.78
	228743	09/06/2019	Suppliers or vendors	$812.40
	231590	10/18/2019	Suppliers or vendors	$9,769.58
			SUBTOTAL	$492,771.13
LEGEND 1 CONSULTING LLC 15728 ALDAMA CIRCLE PORT CHARLOTTE, FL 33981	226844	08/19/2019	Services	$8,400.20
			SUBTOTAL	$8,400.20

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEMAC MINE SERVICE 166 DISTRIBUTOR DRIVE MORGANTOWN, WV 26501	225795	08/05/2019	Suppliers or vendors	$23,119.71
	225796	08/05/2019	Suppliers or vendors	$6,892.98
	225797	08/05/2019	Suppliers or vendors	$55,870.50
			SUBTOTAL	$85,883.19
LENSCRAFTERS 14963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	225339	08/02/2019	Suppliers or vendors	$1,045.00
	225340	08/02/2019	Suppliers or vendors	$149.99
	225945	08/13/2019	Suppliers or vendors	$630.00
	225946	08/13/2019	Suppliers or vendors	$295.00
	225947	08/13/2019	Suppliers or vendors	$310.00
	226618	08/19/2019	Suppliers or vendors	$610.00
	226619	08/19/2019	Suppliers or vendors	$375.00
	227297	08/23/2019	Suppliers or vendors	$60.00
	227298	08/23/2019	Suppliers or vendors	$220.00
	228238	09/06/2019	Suppliers or vendors	$20.00
	228239	09/06/2019	Suppliers or vendors	$130.00
	229226	09/20/2019	Suppliers or vendors	$345.00
	229227	09/20/2019	Suppliers or vendors	$190.00
	229228	09/20/2019	Suppliers or vendors	$410.00
	230448	10/07/2019	Suppliers or vendors	$240.00
	230449	10/07/2019	Suppliers or vendors	$150.00
	230450	10/07/2019	Suppliers or vendors	$190.00
	230851	10/11/2019	Suppliers or vendors	$4,695.00
	230852	10/11/2019	Suppliers or vendors	$140.00
	230853	10/11/2019	Suppliers or vendors	$120.00
			SUBTOTAL	$10,324.99
LEWIS PIERSON CRESCENT PRINT SHOP 513 SEVENTH STREET MOUNDSVILLE, WV 26041	226162	08/13/2019	Suppliers or vendors	$720.48
	227538	08/23/2019	Suppliers or vendors	$587.00
	230667	10/07/2019	Suppliers or vendors	$8,773.00
			SUBTOTAL	$10,080.48
LIBERTY KING 106 HOLLY LANE POMEROY, OH 45769	225875	08/05/2019	Other - Royalty	$3.49
	229071	09/10/2019	Other - Royalty	$3.27
	230587	10/07/2019	Other - Royalty	$3.70
			SUBTOTAL	$10.46

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LIBERTY MUTUAL INSURANCE 1 N FRANKLIN STREET, SUITE 2200 CHICAGO, IL 60606	ACH	08/05/2019	Services	$2,590.00
	ACH	08/26/2019	Services	$73,062.45
	ACH	09/05/2019	Services	$2,590.00
	ACH	09/25/2019	Services	$72,445.90
	ACH	10/03/2019	Services	$2,660.00
	ACH	10/23/2019	Services	$68,576.49
			SUBTOTAL	$221,924.84
LIBERTY UTILITIES MIDSTATES 75 REMITTANCE DRIVE, SUITE 1741 CHICAGO, IL 60675-1741	225361	08/02/2019	Other - Utilities	$144.51
	229304	09/20/2019	Other - Utilities	$128.15
	230112	10/03/2019	Other - Utilities	$125.45
			SUBTOTAL	$398.11
LICKING VALLEY RURAL ELECT COOP COR PO BOX 605 WEST LIBERTY, KY 41472-0605	225399	08/02/2019	Other - Utilities	$1,339.53
	229424	09/20/2019	Other - Utilities	$1,464.00
	230152	10/03/2019	Other - Utilities	$1,418.80
			SUBTOTAL	$4,222.33
LILLIAN UNDERWOOD C/O BENESCH, FRIEDLANDR, COPLN, ARO 2300 BP TOWER, 200 PUBLIC SQUARE CLEVELAND, OH 44114	ACH	09/13/2019	Suppliers or vendors	$20,000.00
			SUBTOTAL	$20,000.00
LINCOLN CONTRACTING & EQUIP CO INC PO BOX 951609 CLEVELAND, OH 44193	227041	08/19/2019	Suppliers or vendors	$11,783.41
	228898	09/06/2019	Suppliers or vendors	$15,597.66
			SUBTOTAL	$27,381.07
LINDA F. CLARK 7415 GEORGE GAINES ROAD NASHVILLE, TN 37221	229989	09/26/2019	Other - Royalty	$109.20
			SUBTOTAL	$109.20
LINDA R DZIERZANOWSKI 1021 COUNTY ROAD 4642 HONDO, TX 78861	227592	08/23/2019	Other - Royalty	$102.15
			SUBTOTAL	$102.15
LION INDUSTRIES, LLC 49068 RESERVOIR ROAD PO BOX 455 ST. CLAIRSVILLE, OH 43950	227867	08/28/2019	Suppliers or vendors	$7,364.75

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LION INDUSTRIES, LLC 49068 RESERVOIR ROAD PO BOX 455 ST. CLAIRSVILLE, OH 43950	227868	08/28/2019	Suppliers or vendors	$18,553.85
	227869	08/28/2019	Suppliers or vendors	$580.53
	230340	10/04/2019	Suppliers or vendors	$2,577.50
	230341	10/04/2019	Suppliers or vendors	$37,405.22
	231594	10/18/2019	Suppliers or vendors	$56,250.78
			SUBTOTAL	$122,732.63
LITCHFIELD HOTEL VENTURES, LLC HAMPTON INN 11 THUNDERBIRD CIRCLE LITCHFIELD, IL 62056	226226	08/13/2019	Suppliers or vendors	$86.90
			SUBTOTAL	$86.90
LLOYD HOFF HOLDING CORPORATION PO BOX 250 MILLWOOD, WV 25262	226724	08/19/2019	Suppliers or vendors	$371.00
	229430	09/20/2019	Suppliers or vendors	$371.00
	231038	10/11/2019	Suppliers or vendors	$371.00
			SUBTOTAL	$1,113.00
LOGOTEK SIGNS 40670 BETHESDA-BELMONT ROAD PO BOX 252 BELMONT, OH 43718	226644	08/19/2019	Suppliers or vendors	$1,023.62
	227323	08/23/2019	Suppliers or vendors	$320.00
	227324	08/23/2019	Suppliers or vendors	$231.41
	230471	10/07/2019	Suppliers or vendors	$320.00
	230472	10/07/2019	Suppliers or vendors	$231.41
	230473	10/07/2019	Suppliers or vendors	$472.84
			SUBTOTAL	$2,599.28
LONE PINE CONSTRUCTION, INC. 83 LUSK ROAD BENTLEYVILLE, PA 15314	226894	08/19/2019	Suppliers or vendors	$37,168.86
	227801	08/28/2019	Suppliers or vendors	$15,840.00
	227802	08/28/2019	Suppliers or vendors	$47,100.00
	227803	08/28/2019	Suppliers or vendors	$1,250.00
	227804	08/28/2019	Suppliers or vendors	$17,635.00
	230835	10/11/2019	Suppliers or vendors	$298,921.40
	230836	10/11/2019	Suppliers or vendors	$40,050.00
	230837	10/11/2019	Suppliers or vendors	$101,682.50
	230838	10/11/2019	Suppliers or vendors	$15,970.00
	230839	10/11/2019	Suppliers or vendors	$36,658.00
	230840	10/11/2019	Suppliers or vendors	$9,120.00
			SUBTOTAL	$621,395.76

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LONGWALL ASSOCIATES, INC. 212 KENDALL AVENUE PO BOX 1488 CHILHOWIE, VA 24319	228899	09/06/2019	Suppliers or vendors	$437,499.00
			SUBTOTAL	$437,499.00
LONGWALL MINING SERVICES (LMS) 9682 OLD KUMMER ROAD ALLISON PARK, PA 15101	ACH	09/13/2019	Suppliers or vendors	$59,589.00
			SUBTOTAL	$59,589.00
LONGWALL WEST, INC. 401 NORTH CARBONVILLE ROAD PO BOX 973 PRICE, UT 84501-0973	227042	08/19/2019	Suppliers or vendors	$39,730.11
	227963	08/28/2019	Suppliers or vendors	$232,702.60
	228900	09/06/2019	Suppliers or vendors	$48,719.67
	230056	09/30/2019	Suppliers or vendors	$13,293.75
	230060	10/01/2019	Suppliers or vendors	$30,820.23
	230772	10/08/2019	Suppliers or vendors	$6,447.47
	231550	10/17/2019	Suppliers or vendors	$2,645.45
			SUBTOTAL	$374,359.28
LOUISE HEAD DUNCAN TRST U/W PEYTON SAMUEL HEAD FAMILY TRUST P0 BOX 41779 AUSTIN, TX 78704	227606	08/23/2019	Other - Royalty	$553.43
	230032	09/26/2019	Other - Royalty	$505.25
			SUBTOTAL	$1,058.68
LOWES HOME CENTERS, INC. 1605 CURTIS BRIDGE ROAD WILKESBORO, NC 28697	228198	09/04/2019	Suppliers or vendors	$5,279.06
	229484	09/20/2019	Suppliers or vendors	$5,000.00
			SUBTOTAL	$10,279.06
LUCAS FAMILY TRUST, JEANNETTE C. LUCAS, TRUSTEE PO BOX 22635 LEXINGTON, KY 40522	227441	08/23/2019	Other - Royalty	$776.95
			SUBTOTAL	$776.95
LUCRE GROUP LLC GLASS DOCTOR OF EVANSVILLE PO BOX 6821 EVANSVILLE, IN 47719	229281	09/20/2019	Suppliers or vendors	$494.47
			SUBTOTAL	$494.47

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LUCY BACKER COX 608 HUNTERS RUN CAMPBELLSVILLE, KY 42718	227602	08/23/2019	Other - Royalty	$123.49
			SUBTOTAL	$123.49
LUNDEBERG MD SEAMANSHIP SCHOOL MANPOWER MONITORING SYSTEM 5201 AUTH WAY CAMP SPRINGS, MD 20746	226170	08/13/2019	Other - Regulatory/Tax	$365.50
	229153	09/17/2019	Other - Regulatory/Tax	$358.00
	230677	10/07/2019	Other - Regulatory/Tax	$317.50
			SUBTOTAL	$1,041.00
LYNNE C. BROWN 7067 BIGGERT ROAD LONDON, OH 43140	225901	08/05/2019	Other - Royalty	$2.87
			SUBTOTAL	$2.87
M.A. HESTON, INC. 1131 PLEASANT VALLEY ROAD FAIRMONT, WV 26554	225748	08/05/2019	Suppliers or vendors	$25,746.00
	225749	08/05/2019	Suppliers or vendors	$17,569.50
	225750	08/05/2019	Suppliers or vendors	$11,835.68
	226561	08/13/2019	Suppliers or vendors	$13,553.56
	227098	08/19/2019	Suppliers or vendors	$6,182.00
	227099	08/19/2019	Suppliers or vendors	$2,500.00
	228947	09/06/2019	Suppliers or vendors	$37,350.00
	228948	09/06/2019	Suppliers or vendors	$6,180.00
			SUBTOTAL	$120,916.74
M.H. COURTNEY AGENT C/O E. THOMPSON COURTNEY PO BOX 431 BOCA GRANDE, FL 33921	227460	08/23/2019	Other - Royalty	$323.15
	229974	09/26/2019	Other - Royalty	$163.20
			SUBTOTAL	$486.35
MABLE L RIGGLE 1284 DRY RIDGE RD CAMERON, WV 26033	229128	09/13/2019	Suppliers or vendors	$250,000.00
			SUBTOTAL	$250,000.00
MACK L AND BARBARA A JOHNSON 1983 BURLEY HILL RD CAMERON, WV 26033	226850	08/19/2019	Suppliers or vendors	$125,000.00
			SUBTOTAL	$125,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MACK L BARBARA A JOHNSON 1983 BURLEY HILL ROAD CAMERON, WV 26033	229727	09/20/2019	Suppliers or vendors	$6,000.00
			SUBTOTAL	$6,000.00
MACKEY LANDSCAPES, LLC 13380 HOPKINSVILLE ROAD NORTONVILLE, KY 42442	ACH	08/07/2019	Suppliers or vendors	$551.25
	ACH	08/19/2019	Suppliers or vendors	$350.78
	230636	10/07/2019	Suppliers or vendors	$3,180.00
	231088	10/11/2019	Suppliers or vendors	$943.40
			SUBTOTAL	$5,025.43
MAC'S MINING REPAIR SERVICE, INC. 225 WEST 400 SOUTH PO BOX 480 HUNTINGTON, UT 84528	225641	08/05/2019	Suppliers or vendors	$235,764.00
	227878	08/28/2019	Suppliers or vendors	$52,433.90
	230494	10/07/2019	Suppliers or vendors	$18,758.03
			SUBTOTAL	$306,955.93
MAHAFFEY LABORATORY LTD 551 STATE STREET CURWENSVILLE, PA 16833	ACH	08/30/2019	Suppliers or vendors	$68.50
	230482	10/07/2019	Suppliers or vendors	$68.50
			SUBTOTAL	$137.00
MAIER'S TIDY BOWL, INC. 12515 US HIGHWAY 45 SOUTH PO BOX 9 STONEFORT, IL 62987	225999	08/13/2019	Suppliers or vendors	$115.50
	229312	09/20/2019	Suppliers or vendors	$115.50
	230495	10/07/2019	Suppliers or vendors	$121.00
			SUBTOTAL	$352.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MANNINGTON PSD PO BOX 205 MANNINGTON, WV 26582	226179	08/13/2019	Other - Utilities	$216.60
	226180	08/13/2019	Other - Utilities	$1,268.11
	226788	08/19/2019	Other - Utilities	$4,710.90
	226789	08/19/2019	Other - Utilities	$5,362.77
	227553	08/23/2019	Other - Utilities	$382.32
	229162	09/19/2019	Other - Utilities	$626.90
	229163	09/19/2019	Other - Utilities	$7,263.06
	229164	09/19/2019	Other - Utilities	$7,116.71
	231159	10/11/2019	Other - Utilities	$628.66
	231160	10/11/2019	Other - Utilities	$5,702.02
	231161	10/11/2019	Other - Utilities	$7,335.35
			SUBTOTAL	$40,613.40
MAPLE LEAF INDUSTRIES 450 SOUTH 50 EAST EPHRAIM, UT 84627	227406	08/23/2019	Suppliers or vendors	$2,419.09
			SUBTOTAL	$2,419.09
MARATHON FLEET SERVICES WEX BANK PO BOX 6293 CAROL STREAM, IL 60197-6293	ACH	08/05/2019	Suppliers or vendors	$459.83
	ACH	09/05/2019	Suppliers or vendors	$823.58
	ACH	10/04/2019	Suppliers or vendors	$682.75
			SUBTOTAL	$1,966.16
MARGARET ELIZABETH KAU 1915 NW COLUMBINE LN PORTLAND, OR 97229	227604	08/23/2019	Other - Royalty	$177.35
			SUBTOTAL	$177.35
MARGARET L SWYERS 3046 FM 1343 DEVINE, TX 78016	227593	08/23/2019	Other - Royalty	$102.15
			SUBTOTAL	$102.15
MARIAN E BRNA TOTAL SP LLC 22 CREST DRIVE MONONGALHELA, PA 15063-1081	226231	08/13/2019	Suppliers or vendors	$140.00
			SUBTOTAL	$140.00
MARILYN VIRGINIA WENDT 5704 DRAGON HIGHWAY CAMERON, WV 26033	227655	08/23/2019	Suppliers or vendors	$95,000.00
	227656	08/23/2019	Suppliers or vendors	$1,500.00
			SUBTOTAL	$96,500.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARION COUNTY COLLECTOR PATTI J HAHN COUNTY COLLECTOR PO BOX 907 SALEM, IL 62881	229269	09/20/2019	Other - Regulatory/Tax	$28,425.56
	230894	10/11/2019	Other - Regulatory/Tax	$436.38
			SUBTOTAL	$28,861.94
MARJORIE ANN WARNER 35642 WOLFE PEN ROAD PO BOX 271 POMEROY, OH 45769	225900	08/05/2019	Other - Royalty	$3.12
	229096	09/10/2019	Other - Royalty	$3.15
	230611	10/07/2019	Other - Royalty	$6.58
			SUBTOTAL	$12.85
MARMIC FIRE & SAFETY CO., INC. PO BOX 1939 LOWELL, AR 72745	ACH	08/30/2019	Suppliers or vendors	$60,454.79
	230387	10/04/2019	Suppliers or vendors	$29,357.72
	230388	10/04/2019	Suppliers or vendors	$38,592.48
	230389	10/04/2019	Suppliers or vendors	$3,643.20
	230390	10/04/2019	Suppliers or vendors	$12,107.19
	230391	10/04/2019	Suppliers or vendors	$6,107.20
	230392	10/04/2019	Suppliers or vendors	$3,474.75
	230393	10/04/2019	Suppliers or vendors	$12,372.41
	230394	10/04/2019	Suppliers or vendors	$975.00
	230395	10/04/2019	Suppliers or vendors	$1,540.00
	230396	10/04/2019	Suppliers or vendors	$1,201.87
	230397	10/04/2019	Suppliers or vendors	$12,369.31
	230398	10/04/2019	Suppliers or vendors	$4,012.72
			SUBTOTAL	$186,208.64
MARSH TIRE SERVICES 215B EX LINCOLN AVE CHARLEROI, PA 15022	227541	08/23/2019	Services	$1,788.27
			SUBTOTAL	$1,788.27
MARSHALL COUNTY CLERK 600 7TH ST, #106 MOUNDSVILLE, WV 26041	ACH	08/05/2019	Other - Regulatory/Tax	$11.00
	226804	08/19/2019	Other - Regulatory/Tax	$41.50
	229600	09/20/2019	Other - Regulatory/Tax	$46.50
	230022	09/26/2019	Other - Regulatory/Tax	$156.00
			SUBTOTAL	$255.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARSHALL COUNTY PSD NO 1 3537 FAIRMONT PK WHEELING, WV 26003	226796	08/19/2019	Other - Utilities	$3,514.90
	229575	09/20/2019	Other - Utilities	$4,801.01
	231174	10/11/2019	Other - Utilities	$4,745.90
			SUBTOTAL	$13,061.81
MARSHALL COUNTY PSD NO 3 5779 WAYNESBURG PIKE ROAD MOUNDSVILLE, WV 26041	225421	08/02/2019	Other - Utilities	$262,000.00
	226131	08/13/2019	Other - Utilities	$2,933.88
	229503	09/20/2019	Other - Utilities	$3,867.74
	231109	10/11/2019	Other - Utilities	$2,932.82
			SUBTOTAL	$271,734.44
MARSHALL COUNTY PSD#4 P.O. BOX 709 MOUNDSVILLE, WV 26041	226201	08/13/2019	Other - Utilities	$330.82
	226809	08/19/2019	Other - Utilities	$17,766.19
	227635	08/23/2019	Suppliers or vendors	$1,191.00
	229623	09/20/2019	Other - Utilities	$359.01
	229624	09/20/2019	Other - Utilities	$22,412.65
	229694	09/20/2019	Suppliers or vendors	$97.00
	230191	10/03/2019	Other - Utilities	$313.44
	231197	10/11/2019	Other - Utilities	$324.16
	231198	10/11/2019	Other - Utilities	$26,591.02
			SUBTOTAL	$69,385.29
MARSHALL MILLER & ASSOC., INC. 582 INDUSTRIAL PARK ROAD BLUEFIELD, VA 24605	225371	08/02/2019	Suppliers or vendors	$4,861.65
	225372	08/02/2019	Suppliers or vendors	$532.00
	225373	08/02/2019	Suppliers or vendors	$9,306.02
	225374	08/02/2019	Suppliers or vendors	$727.50
	225375	08/02/2019	Suppliers or vendors	$3,367.50
	229360	09/20/2019	Suppliers or vendors	$11,416.25
	229361	09/20/2019	Suppliers or vendors	$5,654.27
	229362	09/20/2019	Suppliers or vendors	$72.47
	229363	09/20/2019	Suppliers or vendors	$2,261.25
			SUBTOTAL	$38,198.91
MARTHA DAVIS ROYALTY 2018 HIGHLANDS DRIVE RICHMOND, KY 40475	227469	08/23/2019	Other - Royalty	$110.16
			SUBTOTAL	$110.16

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARVEL EXCAVATING 4398 MARVEL ROAD THOMPSONVILLE, IL 62890	ACH	09/13/2019	Suppliers or vendors	$48,140.00
			SUBTOTAL	$48,140.00
MARY E MOWRER STONEHOUSE VETERINARY SERVICE 67610 AIRPORT ROAD ST.CLAIRSVILLE, OH 43950	226232	08/13/2019	Suppliers or vendors	$123.00
	229658	09/20/2019	Suppliers or vendors	$504.42
			SUBTOTAL	$627.42
MARY JORDAN 39255 LAUREL ROAD ALBANY, OH 45710	221616	09/06/2019	Other - Royalty	$10.40
	229070	09/10/2019	Other - Royalty	$12.85
	230586	10/07/2019	Other - Royalty	$9.77
			SUBTOTAL	$33.02
MARY KAY HARRISON 255 EAST FIFTH STREET CINCINNATI, OH 45202	ACH	10/18/2019	Services	$15,000.00
			SUBTOTAL	$15,000.00
MASTER MACHINE COMPANY 310 RIVER STREET SOUTH FORK, PA 15956	225759	08/05/2019	Suppliers or vendors	$30,990.00
	225760	08/05/2019	Suppliers or vendors	$8,030.00
	225761	08/05/2019	Suppliers or vendors	$2,333.34
	225762	08/05/2019	Suppliers or vendors	$29,250.00
	227109	08/19/2019	Suppliers or vendors	$9,318.00
	227110	08/19/2019	Suppliers or vendors	$17,882.14
	227111	08/19/2019	Suppliers or vendors	$16,924.95
	227112	08/19/2019	Suppliers or vendors	$1,500.00
	227113	08/19/2019	Suppliers or vendors	$17,809.54
	227114	08/19/2019	Suppliers or vendors	$6,250.00
	228022	08/28/2019	Suppliers or vendors	$36,712.48
	228023	08/28/2019	Suppliers or vendors	$10,593.00
	228024	08/28/2019	Suppliers or vendors	$6,333.33
	228025	08/28/2019	Suppliers or vendors	$2,333.34
	228026	08/28/2019	Suppliers or vendors	$28,500.00
			SUBTOTAL	$224,760.12
MATHESON TRI-GAS, INC. PO BOX 347297 PITTSBURGH, PA 15251-4297	ACH	08/07/2019	Suppliers or vendors	$510.43
	ACH	08/19/2019	Suppliers or vendors	$45,370.63
	ACH	09/13/2019	Suppliers or vendors	$493.96

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MATHESON TRI-GAS, INC. PO BOX 347297 PITTSBURGH, PA 15251-4297	230620	10/07/2019	Suppliers or vendors	$409.16
	230621	10/07/2019	Suppliers or vendors	$14.26
	230622	10/07/2019	Suppliers or vendors	$239.49
	230623	10/07/2019	Suppliers or vendors	$136.42
	231444	10/11/2019	Suppliers or vendors	$1,965.48
	231445	10/11/2019	Suppliers or vendors	$1,532.17
	231446	10/11/2019	Suppliers or vendors	$2,597.95
	231447	10/11/2019	Suppliers or vendors	$4,566.74
	231448	10/11/2019	Suppliers or vendors	$4,698.85
	231449	10/11/2019	Suppliers or vendors	$8,773.77
	231450	10/11/2019	Suppliers or vendors	$4,839.11
	231451	10/11/2019	Suppliers or vendors	$3,265.55
	231452	10/11/2019	Suppliers or vendors	$5,815.23
	231453	10/11/2019	Suppliers or vendors	$55.85
	231454	10/11/2019	Suppliers or vendors	$6,495.10
	231455	10/11/2019	Suppliers or vendors	$4,227.20
	231564	10/17/2019	Suppliers or vendors	$5,543.54
	231603	10/18/2019	Suppliers or vendors	$2,829.04
	231604	10/18/2019	Suppliers or vendors	$3,218.18
	231605	10/18/2019	Suppliers or vendors	$4,192.55
	231606	10/18/2019	Suppliers or vendors	$9,702.01
	231607	10/18/2019	Suppliers or vendors	$9,726.01
	231608	10/18/2019	Suppliers or vendors	$15,139.58
	231609	10/18/2019	Suppliers or vendors	$5,741.28
	231610	10/18/2019	Suppliers or vendors	$5,019.10
	231611	10/18/2019	Suppliers or vendors	$9,633.05
	231612	10/18/2019	Suppliers or vendors	$362.00
	231613	10/18/2019	Suppliers or vendors	$18,465.24
	231614	10/18/2019	Suppliers or vendors	$11,828.30
			SUBTOTAL	$197,407.23
MATTHEW HENIGIN MAX PSI 9870 RT. 119 SOUTH BLAIRSVILLE, PA 15717	227595	08/23/2019	Suppliers or vendors	$17,132.78
	231581	10/17/2019	Suppliers or vendors	$9,838.95
			SUBTOTAL	$26,971.73

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MATTHEW OFFUTT M.O. LANDSCAPE AND CONTRACTING 205 LOCUST AVE. #13 FAIRMONT, WV 26554	226256	08/13/2019	Suppliers or vendors	$24,500.00
	228536	09/06/2019	Suppliers or vendors	$10,000.00
			SUBTOTAL	$34,500.00
MAXINE DORRIS IRREVOCABLE LIVING TR MAXINE DORRIS TRUSTEE 6806 GLEN RIDGE DR. AUSTIN, TX 78731	226282	08/13/2019	Other - Royalty	$4,908.11
			SUBTOTAL	$4,908.11
MAYO MANUFACTURING COMPANY, INC. 54 OWENS ROAD, SUITE B CHAPMANVILLE, WV 25508	ACH	09/13/2019	Suppliers or vendors	$2,869.67
			SUBTOTAL	$2,869.67
MCCUTCHEON ENTERPRISES INC PO BOX 74807 CLEVELAND, OH 44194-4807	225800	08/05/2019	Suppliers or vendors	$24,066.60
			SUBTOTAL	$24,066.60
MCDONOUGH MARINE SERVICE AND MCDONOUGH PROJECT SERVICES PO BOX 919227 DALLAS, TX 75391-9227	228449	09/06/2019	Suppliers or vendors	$15,399.50
			SUBTOTAL	$15,399.50
MCF INCORPORATED 616 WASHINGTON STREET ST. ALBANS, WV 25177	226727	08/19/2019	Suppliers or vendors	$285.00
			SUBTOTAL	$285.00
MCGHEE & COMPANY PO BOX 6843 WHEELING, WV 26003	225948	08/13/2019	Suppliers or vendors	$1,669.42
	225949	08/13/2019	Suppliers or vendors	$2,305.89
	225950	08/13/2019	Suppliers or vendors	$3,663.48
	225951	08/13/2019	Suppliers or vendors	$2,186.07
	226620	08/19/2019	Suppliers or vendors	$685.05
	226621	08/19/2019	Suppliers or vendors	$1,297.03
	226622	08/19/2019	Suppliers or vendors	$1,415.75
	226623	08/19/2019	Suppliers or vendors	$3,255.41
	226624	08/19/2019	Suppliers or vendors	$737.57
	226625	08/19/2019	Suppliers or vendors	$30.01
	227299	08/23/2019	Suppliers or vendors	$681.80
	227300	08/23/2019	Suppliers or vendors	$341.91
	227301	08/23/2019	Suppliers or vendors	$48.78
	227302	08/23/2019	Suppliers or vendors	$3,290.43

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MCGHEE & COMPANY PO BOX 6843 WHEELING, WV 26003	227303	08/23/2019	Suppliers or vendors	$124.94
	227304	08/23/2019	Suppliers or vendors	$930.55
	227305	08/23/2019	Suppliers or vendors	$305.04
	228240	09/06/2019	Suppliers or vendors	$692.23
	228241	09/06/2019	Suppliers or vendors	$810.38
	228242	09/06/2019	Suppliers or vendors	$934.00
	229229	09/20/2019	Suppliers or vendors	$3,219.79
	229230	09/20/2019	Suppliers or vendors	$2,845.17
	229231	09/20/2019	Suppliers or vendors	$4,645.24
	229232	09/20/2019	Suppliers or vendors	$229.36
	229233	09/20/2019	Suppliers or vendors	$1,508.15
	229234	09/20/2019	Suppliers or vendors	$33.22
	230452	10/07/2019	Suppliers or vendors	$361.59
	230453	10/07/2019	Suppliers or vendors	$1,634.50
	230454	10/07/2019	Suppliers or vendors	$826.08
	230455	10/07/2019	Suppliers or vendors	$384.87
	230456	10/07/2019	Suppliers or vendors	$230.96
	230457	10/07/2019	Suppliers or vendors	$1,466.91
	230855	10/11/2019	Suppliers or vendors	$152.99
	230856	10/11/2019	Suppliers or vendors	$943.59
	230857	10/11/2019	Suppliers or vendors	$1,521.00
	230858	10/11/2019	Suppliers or vendors	$3,320.41
	230859	10/11/2019	Suppliers or vendors	$242.49
	230860	10/11/2019	Suppliers or vendors	$313.23
			SUBTOTAL	$49,285.29
MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE 800 E. CANAL STREET RICHMOND, VA 23219-4030	226035	08/13/2019	Services	$18,143.50
	229364	09/20/2019	Services	$19,910.00
	229365	09/20/2019	Services	$15,392.50
	229366	09/20/2019	Services	$387.30
			SUBTOTAL	$53,833.30
MCINTOSH & MCINTOSH PLLC 1136 ST. GREGORY, STE 100 CINCINNATI, OH 45202	229716	09/20/2019	Services	$2,916.19
			SUBTOTAL	$2,916.19

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MCKAY NAPA AUTO PARTS, INC. 414 NORTH OLD ROUTE 66 PO BOX 70 LITCHFIELD, IL 62056	225627	08/05/2019	Suppliers or vendors	$3,914.50
			SUBTOTAL	$3,914.50
MCKINLEY MORGAN 921 S MAIN STREET LONDON, KY 40741	229980	09/26/2019	Other - Royalty	$7.14
			SUBTOTAL	$7.14
MCLANAHAN CORPORATION 200 WALL STREET HOLLIDAYSBURG, PA 16648	227964	08/28/2019	Suppliers or vendors	$2,129.40
	227965	08/28/2019	Suppliers or vendors	$1,245.72
	227966	08/28/2019	Suppliers or vendors	$15,960.03
	227967	08/28/2019	Suppliers or vendors	$2,220.64
			SUBTOTAL	$21,555.79
MCNAY & WILLIAMS LP MICROTEL INN & SUITES BY WYNDAM W 300 COMFORT LANE WAYNESBURG, PA 15370	226224	08/13/2019	Services	$344.44
	231224	10/11/2019	Services	$1,291.65
			SUBTOTAL	$1,636.09
MCR ST LOUIS LLC DBA HILTON ST LOUIS 400 OLIVE STREET ST. LOUIS, MO 63102	229672	09/20/2019	Suppliers or vendors	$2,950.56
	230740	10/07/2019	Suppliers or vendors	$3,278.40
			SUBTOTAL	$6,228.96
MECHANICAL & CERAMIC SOLUTIONS, INC 730 SUPERIOR STREET PO BOX 536 CARNEGIE, PA 15106	227043	08/19/2019	Suppliers or vendors	$4,410.59
	227044	08/19/2019	Suppliers or vendors	$4,861.16
	227968	08/28/2019	Suppliers or vendors	$2,400.59
	227969	08/28/2019	Suppliers or vendors	$19,392.70
	228901	09/06/2019	Suppliers or vendors	$286.46
	228902	09/06/2019	Suppliers or vendors	$32,493.20
	Wire	10/28/2019	Suppliers or vendors	$5,950.00
			SUBTOTAL	$69,794.70

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MELANKO CONSTRUCTION COMPANY 451 EAST 39TH STREET SHADYSIDE, OH 43947	225635	08/05/2019	Suppliers or vendors	$65,500.00
	231381	10/11/2019	Suppliers or vendors	$119,250.00
			SUBTOTAL	$184,750.00
MEMMO CONTRACTING, INC. 600 CHERRY BLOSSOM WAY BRIDGEVILLE, PA 15017	225706	08/05/2019	Suppliers or vendors	$22,220.00
	225707	08/05/2019	Suppliers or vendors	$16,510.00
	225708	08/05/2019	Suppliers or vendors	$83,285.00
	225709	08/05/2019	Suppliers or vendors	$3,950.00
	225710	08/05/2019	Suppliers or vendors	$18,450.00
	225711	08/05/2019	Suppliers or vendors	$19,940.00
	227045	08/19/2019	Suppliers or vendors	$12,500.00
	227046	08/19/2019	Suppliers or vendors	$35,000.00
			SUBTOTAL	$211,855.00
MERCER HUMAN RESOURCE CONSULT INC PO BOX 730182 DALLAS, TX 75373-0182	Wire	10/28/2019	Suppliers or vendors	$99,527.00
			SUBTOTAL	$99,527.00
MERICO S LIGNELLI 631 WEST MAIN STREET, PO BOX 182 MONONGAHELA, PA 15063	226837	08/19/2019	Suppliers or vendors	$475.00
			SUBTOTAL	$475.00
MERITECH, INC., CLT499 4577 HINCKLEY INDUSTRIAL PARKWAY CLEVELAND, OH 44109-6009	230932	10/11/2019	Suppliers or vendors	$1,543.22
			SUBTOTAL	$1,543.22
METROPOLITAN TOWER LIFE INSURANCE C PO BOX 790196 ST.LOUIS, MO 63179-0196	226252	08/13/2019	Services	$96,472.03
	230789	10/09/2019	Services	$103,361.43
			SUBTOTAL	$199,833.46
MEYERS, ROMAN, FREIDBERG & LEWIS 28601 CHAGRIN BLVD SUITE 500 CLEVELAND, OH 44122	226822	08/19/2019	Services	$1,080.00
	Wire	10/28/2019	Services	$2,433.39
			SUBTOTAL	$3,513.39
MICHAEL AND AMY STEWART 42727 WATER TOWER RD BELMONT, OH 43718	229725	09/20/2019	Suppliers or vendors	$65,000.00
			SUBTOTAL	$65,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MICHAEL G RUBLE 30138 N 133RD LN PEORIA, AZ 85383	ACH	08/09/2019	Services	$3,120.00
	ACH	08/22/2019	Services	$4,505.82
	ACH	09/11/2019	Services	$4,582.50
	ACH	10/04/2019	Services	$714.16
	ACH	10/11/2019	Services	$682.50
	ACH	10/21/2019	Services	$898.32
			SUBTOTAL	$14,503.30
MICHAEL L LEEK & CRYSTAL G LEEK 488 STOUT RUN RD SMITHFIELD, WV 26437	226222	08/13/2019	Suppliers or vendors	$1,000.00
			SUBTOTAL	$1,000.00
MICHAEL R. BALL 34719 BALL RUN ROAD POMEROY, OH 45769	225906	08/05/2019	Other - Royalty	$24.57
	229102	09/10/2019	Other - Royalty	$23.80
	230624	10/07/2019	Other - Royalty	$19.24
			SUBTOTAL	$67.61
MICON #25 ALLEGHENY SQUARE GLASSPORT, PA 15045	228213	09/05/2019	Suppliers or vendors	$14,626.68
			SUBTOTAL	$14,626.68
MIDAMERICAN ENERGY COMPANY PO BOX 8019 DAVENPORT, IA 52808-8019	227416	08/23/2019	Suppliers or vendors	$15,935.23
	229432	09/20/2019	Suppliers or vendors	$14,898.11
			SUBTOTAL	$30,833.34
MILAN YAGODICH 10014 FOUNDERS WAY DAMASCUS, MD 20872	226846	08/19/2019	Other - Royalty	$2,500.00
			SUBTOTAL	$2,500.00
MILDRED DYER 33325 JESSE CREEK ROAD BIDWELL, OH 45614	225862	08/05/2019	Other - Royalty	$0.75
	229059	09/10/2019	Other - Royalty	$2.02
	230575	10/07/2019	Other - Royalty	$0.62
			SUBTOTAL	$3.39
MILLER BUILDING SUPPLY 12292 KY 81 SOUTH SACRAMENTO, KY 42372	228783	09/06/2019	Suppliers or vendors	$465.23
			SUBTOTAL	$465.23

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MILLER TIRE CENTER & AUTO PART 675 MAIN STREET SACRAMENTO, KY 42372	228784	09/06/2019	Suppliers or vendors	$36.00
			SUBTOTAL	$36.00
MILTECH ANALYTICAL SERVICES 1214 HEMINGWAY DRIVE GREENSBURG, PA 15601	226155	08/13/2019	Services	$2,136.50
			SUBTOTAL	$2,136.50
MINE & PROCESS SERVICE, INC. PO BOX 484 KEWANEE, IL 61443	227047	08/19/2019	Suppliers or vendors	$2,977.38
			SUBTOTAL	$2,977.38
MINE EQUIPMENT TRANSFER, LLC PO BOX 6274 WHEELING, WV 26003	225376	08/02/2019	Services	$11,790.00
	226037	08/13/2019	Services	$46,430.00
	226682	08/19/2019	Services	$20,740.00
	227374	08/23/2019	Services	$16,230.00
	228307	09/06/2019	Services	$12,705.00
	229370	09/20/2019	Services	$15,270.00
	230521	10/07/2019	Services	$58,590.00
	230973	10/11/2019	Services	$15,305.00
			SUBTOTAL	$197,060.00
MINE SITE TECHNOLOGIES USA INC. 13301 WEST 43RD DRIVE, UNIT #15 GOLDEN, CO 80403	228006	08/28/2019	Suppliers or vendors	$19,637.97
	228007	08/28/2019	Suppliers or vendors	$25,157.50
	228943	09/06/2019	Suppliers or vendors	$7,650.00
			SUBTOTAL	$52,445.47
MINE WEST SALES AND SERVICE 1210 EAST MAIN STREET PO BOX 218 WELLINGTON, UT 84542-0218	225714	08/05/2019	Suppliers or vendors	$62,357.28
	227062	08/19/2019	Suppliers or vendors	$27,732.25
	227384	08/23/2019	Suppliers or vendors	$1,525.08
	227973	08/28/2019	Suppliers or vendors	$15,833.17
	230541	10/07/2019	Suppliers or vendors	$13,682.67
	231422	10/11/2019	Suppliers or vendors	$20,347.65
	231520	10/16/2019	Suppliers or vendors	$1,903.55
	231557	10/17/2019	Suppliers or vendors	$25,144.38
	231601	10/18/2019	Suppliers or vendors	$2,163.33
			SUBTOTAL	$170,689.36

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MINERAL LABS, INC. 480 PARKWAY DRIVE PO BOX 549 SALYERSVILLE, KY 41465	225976	08/13/2019	Suppliers or vendors	$355.00
			SUBTOTAL	$355.00
MINERD & SONS INC PO BOX 581 LAWRENCE, PA 15055-0581	ACH	08/30/2019	Suppliers or vendors	$9,601.04
	ACH	09/13/2019	Suppliers or vendors	$3,482.42
			SUBTOTAL	$13,083.46
MINGO JUNCTION STEEL WORKS LLC 500 SENECA STREET, SUITE 504 BUFFALO, NY 14201	230425	10/04/2019	Suppliers or vendors	$9,455.75
	231250	10/11/2019	Suppliers or vendors	$708.50
			SUBTOTAL	$10,164.25
MINING CLAMPS FASTENERS & MORE 117 LITTLE SHANNON RUN RD. MOUNT MORRIS, PA 15349	226939	08/19/2019	Suppliers or vendors	$509.81
	226940	08/19/2019	Suppliers or vendors	$2,596.32
	226941	08/19/2019	Suppliers or vendors	$7,475.00
	227873	08/28/2019	Suppliers or vendors	$765.05
	227874	08/28/2019	Suppliers or vendors	$816.10
	227875	08/28/2019	Suppliers or vendors	$1,089.83
			SUBTOTAL	$13,252.11
MISS UTILITY OF WEST VIRGINIA INC PO BOX 11890 CHARLESTON, WV 25339	229504	09/20/2019	Suppliers or vendors	$6.00
			SUBTOTAL	$6.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MISSCO PO BOX 206 TRIADELPHIA, WV 26059-0206	226895	08/19/2019	Suppliers or vendors	$13,344.20
	226896	08/19/2019	Suppliers or vendors	$7,112.40
	227805	08/28/2019	Suppliers or vendors	$2,346.00
	227806	08/28/2019	Suppliers or vendors	$5,580.94
	227807	08/28/2019	Suppliers or vendors	$4,995.55
	227808	08/28/2019	Suppliers or vendors	$20,497.78
	227809	08/28/2019	Suppliers or vendors	$8,339.00
	227810	08/28/2019	Suppliers or vendors	$199.50
	227811	08/28/2019	Suppliers or vendors	$4,089.50
	227812	08/28/2019	Suppliers or vendors	$119.21
	230792	10/09/2019	Suppliers or vendors	$2,211.75
	230793	10/09/2019	Suppliers or vendors	$3,332.00
	231373	10/11/2019	Suppliers or vendors	$392.50
	231499	10/16/2019	Suppliers or vendors	$4,575.00
			SUBTOTAL	$77,135.33
MISSISSIPPI LIME COMPANY PO BOX 840033 KANSAS CITY, MO 64184-0033	227149	08/19/2019	Suppliers or vendors	$26,000.28
	227150	08/19/2019	Suppliers or vendors	$4,691.20
			SUBTOTAL	$30,691.48
MITCHELL B BASSI PO BOX 15957 PITTSBURGH, PA 15244	228506	09/06/2019	Suppliers or vendors	$759.52
	230036	09/26/2019	Suppliers or vendors	$379.76
			SUBTOTAL	$1,139.28
MITCHELL INSTRUMENT CO 1570 CHEROKEE STREET SAN MARCOS, CA 92078	225633	08/05/2019	Suppliers or vendors	$1,466.45
			SUBTOTAL	$1,466.45
MJ ENGINEERING & CONSULTING, INC. 750 CROSS POINTE RD SUITE P GAHANNA, OH 43230	ACH	08/30/2019	Suppliers or vendors	$1,750.00
			SUBTOTAL	$1,750.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MODEL CLEANERS UNIFORMS&APPAREL LLC 100 3RD ST CHARLEROI, PA 15022	226156	08/13/2019	Suppliers or vendors	$7,064.21
	226765	08/19/2019	Suppliers or vendors	$3,323.45
	227533	08/23/2019	Suppliers or vendors	$3,382.67
	228425	09/06/2019	Suppliers or vendors	$5,789.56
	229533	09/20/2019	Suppliers or vendors	$6,632.20
	230660	10/07/2019	Suppliers or vendors	$6,729.67
	231130	10/11/2019	Suppliers or vendors	$5,909.34
			SUBTOTAL	$38,831.10
MOHLER TECHNOLOGY, INC. PO BOX 4 BOONVILLE, IN 47601-0004	ACH	08/19/2019	Suppliers or vendors	$87,080.00
	ACH	09/13/2019	Suppliers or vendors	$82,060.00
			SUBTOTAL	$169,140.00
MON POWER PO BOX 3615 AKRON, OH 44309-3615	225364	08/02/2019	Other - Utilities	$745,127.77
	226000	08/13/2019	Other - Utilities	$11,143.83
	226001	08/13/2019	Other - Utilities	$80.80
	226002	08/13/2019	Other - Utilities	$22.21
	226003	08/13/2019	Other - Utilities	$271.88
	226004	08/13/2019	Other - Utilities	$499.64
	226005	08/13/2019	Other - Utilities	$5.00
	226599	08/14/2019	Other - Utilities	$684,043.31
	226606	08/16/2019	Other - Utilities	$51,776.64
	226607	08/16/2019	Other - Utilities	$836,583.38
	227232	08/20/2019	Other - Utilities	$7.64
	227233	08/20/2019	Other - Utilities	$1,862.45
	227234	08/20/2019	Other - Utilities	$267,987.06
	228188	09/03/2019	Other - Utilities	$710,468.51
	229130	09/13/2019	Other - Utilities	$3,753.52
	229131	09/13/2019	Other - Utilities	$746,258.60
	229132	09/13/2019	Other - Utilities	$1,620.45
	229133	09/13/2019	Other - Utilities	$286,407.25
	229134	09/13/2019	Other - Utilities	$613.83
	229135	09/13/2019	Other - Utilities	$5.00
	229158	09/18/2019	Other - Utilities	$11,638.50
	229159	09/18/2019	Other - Utilities	$56,572.27
	229160	09/18/2019	Other - Utilities	$976,489.25
	229161	09/18/2019	Other - Utilities	$10.00
	230113	10/03/2019	Other - Utilities	$816,342.30

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MON POWER PO BOX 3615 AKRON, OH 44309-3615	230114	10/03/2019	Other - Utilities	$2,049.15
	230115	10/03/2019	Other - Utilities	$1,620.61
	230116	10/03/2019	Other - Utilities	$154.93
	230117	10/03/2019	Other - Utilities	$638.35
	230943	10/11/2019	Other - Utilities	$11,196.50
	230944	10/11/2019	Other - Utilities	$693,590.74
	230945	10/11/2019	Other - Utilities	$478,924.79
	230946	10/11/2019	Other - Utilities	$346,927.67
	231625	10/18/2019	Other - Utilities	$662,576.75
	231626	10/18/2019	Other - Utilities	$2,219.46
	231627	10/18/2019	Other - Utilities	$429,875.35
			SUBTOTAL	$8,839,365.39
MON VALLEY INTEGRATION LLC PO BOX 247 DELLSLOW, WV 26531	225810	08/05/2019	Suppliers or vendors	$30,000.00
	228086	08/28/2019	Suppliers or vendors	$28,000.00
	229003	09/06/2019	Suppliers or vendors	$1,200.00
	229004	09/06/2019	Suppliers or vendors	$1,120.00
			SUBTOTAL	$60,320.00
MOODY AND ASSOCIATES, INC. 11548 COTTON RD. MEADVILLE, PA 16335	225377	08/02/2019	Suppliers or vendors	$2,958.75
			SUBTOTAL	$2,958.75
MORGAN, LEWIS & BOCKIUS LLP P.O. BOX 8500 S-6050 PHILADELPHIA, PA 19178-6050	230694	10/07/2019	Services	$8,000.62
	ACH	10/25/2019	Services	$20,000.00
			SUBTOTAL	$28,000.62
MORGANTOWN MACHINE & HYDRAULICS WV PO BOX 536276 PITTSBURGH, PA 15253-5904	225719	08/05/2019	Suppliers or vendors	$2,699.52
	225720	08/05/2019	Suppliers or vendors	$618.96
	225721	08/05/2019	Suppliers or vendors	$2,130.00
	225722	08/05/2019	Suppliers or vendors	$26,084.97
	225723	08/05/2019	Suppliers or vendors	$13,071.24
	225724	08/05/2019	Suppliers or vendors	$68,886.64
	227063	08/19/2019	Suppliers or vendors	$5,000.00
	227064	08/19/2019	Suppliers or vendors	$11,640.49
	227065	08/19/2019	Suppliers or vendors	$5,000.00
	227066	08/19/2019	Suppliers or vendors	$8,975.00
	227067	08/19/2019	Suppliers or vendors	$5,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MORGANTOWN MACHINE & HYDRAULICS WV PO BOX 536276 PITTSBURGH, PA 15253-5904	227068	08/19/2019	Suppliers or vendors	$40,261.79
	227069	08/19/2019	Suppliers or vendors	$5,000.00
	227070	08/19/2019	Suppliers or vendors	$203,545.00
	227974	08/28/2019	Suppliers or vendors	$662.51
	227975	08/28/2019	Suppliers or vendors	$29,714.46
	227976	08/28/2019	Suppliers or vendors	$27,623.97
	227977	08/28/2019	Suppliers or vendors	$75,490.00
			SUBTOTAL	$531,404.55
MORGANTOWN TECHNICAL SERVICES, INC. PO BOX 536276 PITTSBURGH, PA 15253-5904	225743	08/05/2019	Suppliers or vendors	$17,865.00
	225744	08/05/2019	Suppliers or vendors	$50,024.00
	225745	08/05/2019	Suppliers or vendors	$39,709.00
	225746	08/05/2019	Suppliers or vendors	$187.07
	225747	08/05/2019	Suppliers or vendors	$3,360.00
			SUBTOTAL	$111,145.07
MORGANTOWN UTILITY BOARD PO BOX 852 MORGANTOWN, WV 26507	227510	08/23/2019	Services	$82.38
	229505	09/20/2019	Services	$32.14
			SUBTOTAL	$114.52
MOSEBACH ELECTRIC & SUPPLY CO. PO BOX 780758 PHILADELPHIA, PA 19178	225820	08/05/2019	Suppliers or vendors	$2,830.00
	225821	08/05/2019	Suppliers or vendors	$996.42
	225822	08/05/2019	Suppliers or vendors	$10,760.37
	227173	08/19/2019	Suppliers or vendors	$2,960.48
	227174	08/19/2019	Suppliers or vendors	$6,874.00
	227175	08/19/2019	Suppliers or vendors	$16,141.12
	227176	08/19/2019	Suppliers or vendors	$25,886.16
	229016	09/06/2019	Suppliers or vendors	$1,333.00
	229017	09/06/2019	Suppliers or vendors	$2,455.20
	229018	09/06/2019	Suppliers or vendors	$160.86
	229019	09/06/2019	Suppliers or vendors	$108.73
	229020	09/06/2019	Suppliers or vendors	$4,681.05
			SUBTOTAL	$75,187.39
MOTION INDUSTRIES, INC. PO BOX 404130 ATLANTA, GA 30384-4130	225826	08/05/2019	Suppliers or vendors	$208.30
			SUBTOTAL	$208.30

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOTION INDUSTRIES, INC. PO BOX 504606 ST LOUIS, MO 63150	225735	08/05/2019	Suppliers or vendors	$4,271.05
			SUBTOTAL	$4,271.05
MOTION INDUSTRIES, INC. PO BOX 98412 CHICAGO, IL 60693-8412	225613	08/05/2019	Suppliers or vendors	$1,843.07
	225614	08/05/2019	Suppliers or vendors	$4,649.37
	225615	08/05/2019	Suppliers or vendors	$5,671.89
	225616	08/05/2019	Suppliers or vendors	$2,324.50
	225617	08/05/2019	Suppliers or vendors	$83.85
	225618	08/05/2019	Suppliers or vendors	$8,866.07
	225619	08/05/2019	Suppliers or vendors	$1,826.36
	231592	10/18/2019	Suppliers or vendors	$1,519.50
	Wire	10/28/2019	Suppliers or vendors	$1,304.82
			SUBTOTAL	$28,089.43
MOUNTAIN MEDIA LLC PO BOX 429 LEWISBURG, WV 24901	228539	09/06/2019	Services	$96.79
	230762	10/07/2019	Services	$510.46
			SUBTOTAL	$607.25
MOUNTAIN VALLEY SPRING WATER PO BOX 1531 MT. VERNON, IL 62864	225972	08/13/2019	Suppliers or vendors	$427.22
	226647	08/19/2019	Suppliers or vendors	$39.94
	228271	09/06/2019	Suppliers or vendors	$717.55
	229267	09/20/2019	Suppliers or vendors	$338.40
	230892	10/11/2019	Suppliers or vendors	$284.95
			SUBTOTAL	$1,808.06
MOUNTAINEER EXCAVATING CO INC PO BOX 498 MOUNDSVILLE, WV 26041	227151	08/19/2019	Suppliers or vendors	$18,017.98
	228985	09/06/2019	Suppliers or vendors	$32,499.29
	229834	09/20/2019	Suppliers or vendors	$14,719.49
	230831	10/10/2019	Suppliers or vendors	$16,308.05
	231486	10/11/2019	Suppliers or vendors	$15,000.00
	231530	10/16/2019	Suppliers or vendors	$8,360.00
	231695	10/22/2019	Suppliers or vendors	$18,500.00
			SUBTOTAL	$123,404.81
MOUNTAINEER GAS COMPANY PO BOX 580211 CHARLOTTE, NC 28258-0211	225353	08/02/2019	Other - Utilities	$28.58

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOUNTAINEER GAS COMPANY PO BOX 580211 CHARLOTTE, NC 28258-0211	225975	08/13/2019	Other - Utilities	$31.75
	226648	08/19/2019	Other - Utilities	$10.10
	227328	08/23/2019	Other - Utilities	$18.48
	227329	08/23/2019	Other - Utilities	$33.44
	Credit Card	08/27/2019	Other - Utilities	$305.70
	229271	09/20/2019	Other - Utilities	$30.31
	229272	09/20/2019	Other - Utilities	$20.20
	229273	09/20/2019	Other - Utilities	$10.10
	229274	09/20/2019	Other - Utilities	$39.24
	229933	09/26/2019	Other - Utilities	$26.85
	229934	09/26/2019	Other - Utilities	$56.06
	230108	10/03/2019	Other - Utilities	$77.60
	230109	10/03/2019	Other - Utilities	$28.66
	230110	10/03/2019	Other - Utilities	$31.75
	230896	10/11/2019	Other - Utilities	$10.10
			SUBTOTAL	$758.92
MR FLUSH LLC DBA APPROVED TOILET RENTAL 438 DIVISION ST SEWICKLY, PA 15143	225463	08/02/2019	Suppliers or vendors	$438.70
	226834	08/19/2019	Suppliers or vendors	$438.70
	229683	09/20/2019	Suppliers or vendors	$219.35
	230748	10/07/2019	Suppliers or vendors	$438.70
	231244	10/11/2019	Suppliers or vendors	$219.35
			SUBTOTAL	$1,754.80
MSHA - ADMINISTRATION & MANAGEMENT US DEPT OF LABOR PAYMENT OFFICE PO BOX 790390 ST. LOUIS, MO 63179-0390	225389	08/02/2019	Other - Regulatory/Tax	$24,135.00
	225390	08/02/2019	Other - Regulatory/Tax	$15,881.00
	225391	08/02/2019	Other - Regulatory/Tax	$35,568.00
	225392	08/02/2019	Other - Regulatory/Tax	$6,147.00
	225393	08/02/2019	Other - Regulatory/Tax	$2,885.00
	225394	08/02/2019	Other - Regulatory/Tax	$3,991.00
	226064	08/13/2019	Other - Regulatory/Tax	$11,122.00
	226065	08/13/2019	Other - Regulatory/Tax	$10,640.00
	226066	08/13/2019	Other - Regulatory/Tax	$1,151.00
	226707	08/19/2019	Other - Regulatory/Tax	$33,859.00
	227394	08/23/2019	Other - Regulatory/Tax	$15,087.00
	227395	08/23/2019	Other - Regulatory/Tax	$24,441.00
	227396	08/23/2019	Other - Regulatory/Tax	$20,742.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MSHA - ADMINISTRATION & MANAGEMENT US DEPT OF LABOR PAYMENT OFFICE PO BOX 790390 ST. LOUIS, MO 63179-0390	227397	08/23/2019	Other - Regulatory/Tax	$26,779.00
	227398	08/23/2019	Other - Regulatory/Tax	$21,894.00
	227399	08/23/2019	Other - Regulatory/Tax	$810.00
	227400	08/23/2019	Other - Regulatory/Tax	$12,918.00
	227401	08/23/2019	Other - Regulatory/Tax	$121.00
	227402	08/23/2019	Other - Regulatory/Tax	$3,979.00
	228334	09/06/2019	Other - Regulatory/Tax	$605.00
	228335	09/06/2019	Other - Regulatory/Tax	$12,721.00
	228336	09/06/2019	Other - Regulatory/Tax	$6,458.00
	228337	09/06/2019	Other - Regulatory/Tax	$6,827.00
	228338	09/06/2019	Other - Regulatory/Tax	$10,994.00
	228339	09/06/2019	Other - Regulatory/Tax	$23,405.00
	228340	09/06/2019	Other - Regulatory/Tax	$21,984.00
	228341	09/06/2019	Other - Regulatory/Tax	$1,309.00
	229410	09/20/2019	Other - Regulatory/Tax	$10,140.00
	229411	09/20/2019	Other - Regulatory/Tax	$10,442.00
	229412	09/20/2019	Other - Regulatory/Tax	$19,039.00
	229413	09/20/2019	Other - Regulatory/Tax	$25,546.00
	229414	09/20/2019	Other - Regulatory/Tax	$3,722.00
	230131	10/03/2019	Other - Regulatory/Tax	$2,834.00
	230132	10/03/2019	Other - Regulatory/Tax	$121.00
	230133	10/03/2019	Other - Regulatory/Tax	$18,613.00
	230134	10/03/2019	Other - Regulatory/Tax	$15,600.00
	230135	10/03/2019	Other - Regulatory/Tax	$15,600.00
	230136	10/03/2019	Other - Regulatory/Tax	$9,300.00
	230137	10/03/2019	Other - Regulatory/Tax	$15,033.00
	230138	10/03/2019	Other - Regulatory/Tax	$31,908.00
	230139	10/03/2019	Other - Regulatory/Tax	$12,364.00
	230140	10/03/2019	Other - Regulatory/Tax	$3,094.00
	230141	10/03/2019	Other - Regulatory/Tax	$4,840.00
	230142	10/03/2019	Other - Regulatory/Tax	$24,410.00
	230143	10/03/2019	Other - Regulatory/Tax	$21,178.00
	230144	10/03/2019	Other - Regulatory/Tax	$2,936.00
	230145	10/03/2019	Other - Regulatory/Tax	$15,804.00
	230146	10/03/2019	Other - Regulatory/Tax	$363.00
	230147	10/03/2019	Other - Regulatory/Tax	$20,000.00
	230148	10/03/2019	Other - Regulatory/Tax	$3,800.00
	230149	10/03/2019	Other - Regulatory/Tax	$19,400.00
	230150	10/03/2019	Other - Regulatory/Tax	$3,170.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MSHA - ADMINISTRATION & MANAGEMENT US DEPT OF LABOR PAYMENT OFFICE PO BOX 790390 ST. LOUIS, MO 63179-0390	231020	10/11/2019	Other - Regulatory/Tax	$121.00
	231021	10/11/2019	Other - Regulatory/Tax	$661.00
			SUBTOTAL	$666,492.00
MSHA FINANCE BRANCH OF FINANCE PO BOX 25367 D.F.C. DENVER, CO 80225-0367	226062	08/13/2019	Other - Regulatory/Tax	$7,472.00
	226702	08/19/2019	Other - Regulatory/Tax	$24,875.00
	228214	09/05/2019	Other - Regulatory/Tax	$2,057.00
	228215	09/05/2019	Other - Regulatory/Tax	$5,270.00
			SUBTOTAL	$39,674.00
MUHLENBERG COUNTY SHERIFF PO BOX 227 GREENVILLE, KY 42345-0000	229123	09/12/2019	Other - Regulatory/Tax	$2,932.50
			SUBTOTAL	$2,932.50
MUHLENBERG COUNTY WATER DIST. 3 PO BOX 67 BREMEN, KY 42325	225985	08/13/2019	Other - Utilities	$2,270.75
	228187	09/03/2019	Other - Utilities	$1,997.89
	230912	10/11/2019	Other - Utilities	$1,527.57
			SUBTOTAL	$5,796.21
MULTI SERVICE AVIATION PO BOX 410435 KANSAS CITY, MO 64141-0435	ACH	08/02/2019	Suppliers or vendors	$7,211.00
	ACH	08/09/2019	Suppliers or vendors	$5,778.61
	ACH	08/16/2019	Suppliers or vendors	$4,377.98
	ACH	08/22/2019	Suppliers or vendors	$6,121.27
	ACH	09/06/2019	Suppliers or vendors	$11,089.04
	ACH	09/17/2019	Suppliers or vendors	$22,272.04
	ACH	09/27/2019	Suppliers or vendors	$7,127.98
	ACH	10/07/2019	Suppliers or vendors	$9,790.14
	ACH	10/18/2019	Suppliers or vendors	$2,317.15
	Wire	10/28/2019	Suppliers or vendors	$5,764.94
			SUBTOTAL	$81,850.15
NALCO COMPANY PO BOX 70716 CHICAGO, IL 60673-0716	225732	08/05/2019	Suppliers or vendors	$12,335.16
			SUBTOTAL	$12,335.16

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NANCY G PHILLIPS - LIFE PO BOX 2272 BUFORD, GA 30515	229656	09/20/2019	Other - Royalty	$32.60
			SUBTOTAL	$32.60
NATIONAL BELT SERVICE OF WV, INC. DIV OF VEYANCE INDUSTRIAL SERVICES, PO BOX 603134 CHARLOTTE, NC 28260-3134	231538	10/17/2019	Suppliers or vendors	$34,720.00
	231539	10/17/2019	Suppliers or vendors	$18,530.00
			SUBTOTAL	$53,250.00
NATIONAL MARITIME CENTER 100 FORBES DRIVE MARTINSBURG, WV 25404	ACH	08/19/2019	Other - Regulatory/Tax	$70.00
	ACH	08/30/2019	Other - Regulatory/Tax	$145.00
			SUBTOTAL	$215.00
NATIONAL MINING HALL OF FAME & MUSE PO BOX 981 LEADVILLE, CO 80461	228216	09/05/2019	Suppliers or vendors	$35,000.00
			SUBTOTAL	$35,000.00
NATIONAL OILWELL DHT LP WELLS FARGO BANK PO BOX 201224 DALLAS, TX 75320-1224	227172	08/19/2019	Suppliers or vendors	$17,639.60
			SUBTOTAL	$17,639.60
NATIONS FUND I LLC 501 MERRITT SEVEN NORWALK, CT 06851	ACH	08/06/2019	Suppliers or vendors	$64,718.55
	ACH	08/26/2019	Suppliers or vendors	$55,604.00
	ACH	09/06/2019	Suppliers or vendors	$64,718.55
	ACH	09/26/2019	Suppliers or vendors	$55,604.00
	ACH	10/07/2019	Suppliers or vendors	$64,718.55
			SUBTOTAL	$305,363.65
NATURAL RESOURCE PARTNERS LTD PARNE WPP LLC L2495 COLUMBUS, OH 43260	230040	09/26/2019	Suppliers or vendors	$33,500.00
			SUBTOTAL	$33,500.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NATURAL RESOURCE PARTNERS C/O WPP LLC L-2495 PO BOX 2495 COLUMBUS, OH 43260	228265	09/06/2019	Other - Royalty	$8,034.18
			SUBTOTAL	$8,034.18
NATURAL RESOURCES PARTNERS LIMITED WPP LLC C/O NRP (OPERATING) LLC 1200 LOUISIANA STREET SUITE 3400 HOUSTON, TX 77002	229578	09/20/2019	Other - Royalty	$2,187.50
	230018	09/26/2019	Other - Royalty	$12,422.83
			SUBTOTAL	$14,610.33
NEDA MITCHELL PO BOX 5616 ATHENS, OH 45701	225894	08/05/2019	Other - Royalty	$0.96
	229089	09/10/2019	Other - Royalty	$1.15
	230605	10/07/2019	Other - Royalty	$1.01
			SUBTOTAL	$3.12
NEIL D BASSI 202 CONSTITUTION COURT WASHINGTON, PA 15301	228505	09/06/2019	Suppliers or vendors	$759.52
	230035	09/26/2019	Suppliers or vendors	$379.76
			SUBTOTAL	$1,139.28
NEIL M WATSON CINDY L WATSON 115 ALLMAN ROAD WIND RIDGE, PA 15380	225473	08/02/2019	Suppliers or vendors	$1,000.00
			SUBTOTAL	$1,000.00
NEMO'S AUTO BODY, INC. PO BOX 307 RAYLAND, OH 43943-0307	227970	08/28/2019	Suppliers or vendors	$10,807.50
	228903	09/06/2019	Suppliers or vendors	$5,300.00
			SUBTOTAL	$16,107.50
NEOFUNDS BY NEOPOST PO BOX 6813 CAROL STREAM, IL 60197-6813	226797	08/19/2019	Suppliers or vendors	$770.14
	229576	09/20/2019	Suppliers or vendors	$2,593.27
			SUBTOTAL	$3,363.41
NEW PIG CORPORATION ONE PORK AVE TIPTON, PA 16684	ACH	09/13/2019	Suppliers or vendors	$3,163.87
			SUBTOTAL	$3,163.87

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NEWBRIDGE SERVICES INC. 340 SOUTH BROADWAY, SUITE 100 LEXINGTON, KY 40508	229262	09/20/2019	Suppliers or vendors	$68,296.00
			SUBTOTAL	$68,296.00
NEWMAN TRACTOR LLC 2841 VERONA RD VERONA, KY 41092	225839	08/05/2019	Suppliers or vendors	$139.47
			SUBTOTAL	$139.47
NEWMED DIAGNOSTICS 19662 NORTH PISQUE LANE PO BOX 851 MT. VERNON, IL 62864	226725	08/19/2019	Suppliers or vendors	$742.00
	231039	10/11/2019	Suppliers or vendors	$742.00
			SUBTOTAL	$1,484.00
NEWTE FERGUSON ESTATE C/O LOIS STINSON EXEC 155 NEW HAVEN DRIVE URBANA, OH 43078	229977	09/26/2019	Other - Royalty	$110.86
			SUBTOTAL	$110.86

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NEXGEN INDUSTRIAL SERVICES, INC. 125 LONG STREET RICES LANDING, PA 15357	225755	08/05/2019	Suppliers or vendors	$3,769.00
	225756	08/05/2019	Suppliers or vendors	$26,106.82
	225757	08/05/2019	Suppliers or vendors	$41,597.50
	225758	08/05/2019	Suppliers or vendors	$22,837.76
	227102	08/19/2019	Suppliers or vendors	$28,744.12
	227103	08/19/2019	Suppliers or vendors	$44,780.24
	227104	08/19/2019	Suppliers or vendors	$4,967.63
	227105	08/19/2019	Suppliers or vendors	$3,209.41
	228017	08/28/2019	Suppliers or vendors	$11,372.00
	228018	08/28/2019	Suppliers or vendors	$61,305.55
	228019	08/28/2019	Suppliers or vendors	$3,399.98
	228020	08/28/2019	Suppliers or vendors	$39,371.52
	228951	09/06/2019	Suppliers or vendors	$16,275.85
	228952	09/06/2019	Suppliers or vendors	$26,420.50
	228953	09/06/2019	Suppliers or vendors	$28,220.00
	228954	09/06/2019	Suppliers or vendors	$26,012.00
	228955	09/06/2019	Suppliers or vendors	$17,476.00
	229151	09/17/2019	Suppliers or vendors	$16,975.00
	230401	10/04/2019	Suppliers or vendors	$14,521.70
	231440	10/11/2019	Suppliers or vendors	$5,459.00
	Wire	10/28/2019	Suppliers or vendors	$14,203.79
			SUBTOTAL	$457,025.37
NICOLE R. OHMS 31040 MEIERS ROAD MIDDLEPORT, OH 45760	225908	08/05/2019	Other - Royalty	$29.93
	229104	09/10/2019	Other - Royalty	$32.74
	230642	10/07/2019	Other - Royalty	$31.26
			SUBTOTAL	$93.93
NIELSEN ARC SERVICES, INC. DBA NASCO PO BOX 305 REDMOND, UT 84652	230382	10/04/2019	Suppliers or vendors	$22,050.00
			SUBTOTAL	$22,050.00
NORFOLK SOUTHERN CORPORATION MAIL CODE 5629 PO BOX 71209 CHARLOTTE, NC 28272-1209	227375	08/23/2019	Services	$2,376.54
			SUBTOTAL	$2,376.54
NORFOLK SOUTHERN RAILWAY CO. 1200 PEACHTREE STREET NE 12TH ATLANTA, GA 30309	226852	08/19/2019	Suppliers or vendors	$12,961.78
			SUBTOTAL	$12,961.78

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORFOLK SOUTHERN RAILWAY CORP PNC BANK 1669 PHOENIX PKWY, SUITE 210 PO BOX 532797 ATLANTA, GA 30349	ACH	08/06/2019	Services	$323,568.00
	ACH	08/13/2019	Services	$269,265.50
	ACH	08/21/2019	Services	$269,640.00
	ACH	08/28/2019	Services	$161,784.00
	ACH	09/03/2019	Services	$134,820.00
	ACH	09/16/2019	Services	$458,388.00
	ACH	09/26/2019	Services	$296,604.00
	ACH	10/03/2019	Services	$296,604.00
	ACH	10/11/2019	Services	$323,568.00
	ACH	10/18/2019	Services	$350,532.00
			SUBTOTAL	$2,884,773.50
NORMA JEAN PERDUE 1741 OLD HIGHWAY 11 BEATTYVILLE, KY 41311	227461	08/23/2019	Other - Royalty	$222.98
	229975	09/26/2019	Other - Royalty	$182.77
			SUBTOTAL	$405.75
NORRIS SCREEN & MFG, LLC 24707 NETWORK PLACE CHICAGO, IL 60673-1247	227055	08/19/2019	Suppliers or vendors	$14,356.00
	227056	08/19/2019	Suppliers or vendors	$3,965.74
	227057	08/19/2019	Suppliers or vendors	$9,550.42
	227058	08/19/2019	Suppliers or vendors	$6,023.32
			SUBTOTAL	$33,895.48
NORRIS TRUCKING INC 5280 EAST DUBOIS ROAD WALTONVILLE, IL 62894	225451	08/02/2019	Services	$1,312.50
	229638	09/20/2019	Services	$1,390.00
			SUBTOTAL	$2,702.50
NORTH AMERICAN DRILLERS LLC 130 MEADOW RIDGE RD MT. MORRIS, PA 15349	226520	08/13/2019	Suppliers or vendors	$202,453.20
	227048	08/19/2019	Suppliers or vendors	$688,461.25
			SUBTOTAL	$890,914.45
NORTH FRANKLIN TOWNSHIP 620 FRANKLIN FARMS RD WASHINGTON, PA 15301	229534	09/20/2019	Suppliers or vendors	$9,161.91
			SUBTOTAL	$9,161.91

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORTH STRABANE TWP. TAX COLLECTOR PO BOX 202 STRABANE, PA 15363	226657	08/19/2019	Other - Regulatory/Tax	$38.82
	226658	08/19/2019	Other - Regulatory/Tax	$210.07
			SUBTOTAL	$248.89
NORTHCO CORPORATION PO BOX 2100 MORGANTOWN, WV 26502-2100	231517	10/16/2019	Suppliers or vendors	$5,750.00
			SUBTOTAL	$5,750.00
NORTHCOAST LANDING SYSTEMS, INC. 13005 YORK DELTA DRIVE, UNIT #2 NORTH ROYALTON, OH 44133	ACH	09/13/2019	Suppliers or vendors	$2,629.56
	230559	10/07/2019	Suppliers or vendors	$7,620.03
			SUBTOTAL	$10,249.59
NPN ENVIRONMENTAL 1631 HEADLAND DR. FENTON, MO 63026	229308	09/20/2019	Suppliers or vendors	$5,022.50
			SUBTOTAL	$5,022.50
NTT DATA ENTERPRISE SERVICES, INC ATTN: TREASURY DEPARTMENT PO BOX 4201 BOSTON, MA 02211	ACH	08/30/2019	Suppliers or vendors	$28,000.00
	230553	10/07/2019	Suppliers or vendors	$28,000.00
	ACH	10/28/2019	Suppliers or vendors	$28,000.00
			SUBTOTAL	$84,000.00
ODNR-DIV OF OIL AND GAS RESOURCES 2045 MORSE ROAD BLDG F-2 COLUMBUS, OH 43229-6693	231208	10/11/2019	Other - Regulatory/Tax	$948.95
	231209	10/11/2019	Other - Regulatory/Tax	$715.96
			SUBTOTAL	$1,664.91
OFFICE ETC 55 EAST MAIN STREET PO BOX 760 PRICE, UT 84501	226025	08/13/2019	Suppliers or vendors	$882.16
	227358	08/23/2019	Suppliers or vendors	$85.38
	228301	09/06/2019	Suppliers or vendors	$217.01
	229350	09/20/2019	Suppliers or vendors	$938.09
	230969	10/11/2019	Suppliers or vendors	$766.01
			SUBTOTAL	$2,888.65

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OFFICE OF NATURAL RESOURCES REVENUE PO BOX 5810 DENVER, CO 80217-5810	ACH	08/02/2019	Other - Regulatory/Tax	$372,572.40
	ACH	08/30/2019	Other - Regulatory/Tax	$364,289.42
	ACH	09/30/2019	Other - Regulatory/Tax	$586,468.52
			SUBTOTAL	$1,323,330.34
OFFICE OF SURFACE MINING OSMRE DIV. OF COMPLIANCE MANAGEMENT PO BOX 979068 ST. LOUIS, MO 63197-9000	ACH	07/31/2019	Suppliers or vendors	$99,296.22
			SUBTOTAL	$99,296.22
OFF-SITE RECORDS MANAGEMENT PO BOX 5063 LEXINGTON, KY 40555-5063	227331	08/23/2019	Suppliers or vendors	$136.95
	230480	10/07/2019	Suppliers or vendors	$137.76
			SUBTOTAL	$274.71
OGLETREE DEAKINS NASH SMOAK & STEWA PO BOX 89 COLUMBIA, SC 29202	226026	08/13/2019	Services	$43.00
	226027	08/13/2019	Services	$720.90
	226028	08/13/2019	Services	$16,049.50
	226029	08/13/2019	Services	$60,290.00
	226030	08/13/2019	Services	$140,460.38
	226031	08/13/2019	Services	$5,248.50
	226032	08/13/2019	Services	$10,337.16
	226033	08/13/2019	Services	$1,610.00
	226034	08/13/2019	Services	$2,498.50
	227359	08/23/2019	Services	$5,996.70
	227360	08/23/2019	Services	$1,624.00
	227361	08/23/2019	Services	$13,421.23
	227362	08/23/2019	Services	$9,068.70
	227363	08/23/2019	Services	$15,395.90
	227364	08/23/2019	Services	$8,371.45
	227365	08/23/2019	Services	$33,830.07
	227366	08/23/2019	Services	$1,342.00
	227367	08/23/2019	Services	$29.65
	229351	09/20/2019	Services	$1,856.00
	229352	09/20/2019	Services	$145.20
	229353	09/20/2019	Services	$145.20
	229354	09/20/2019	Services	$76,136.72
	229355	09/20/2019	Services	$72,356.55

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OGLETREE DEAKINS NASH SMOAK & STEWA PO BOX 89 COLUMBIA, SC 29202	229356	09/20/2019	Services	$10,507.60
	229357	09/20/2019	Services	$4,865.91
	229358	09/20/2019	Services	$1,736.43
	229359	09/20/2019	Services	$9,509.00
	ACH	10/25/2019	Services	$300,000.00
			SUBTOTAL	$803,596.25
OHIO & LEE WATER SEWER PO BOX 182 HANNIBAL, OH 43931	226123	08/13/2019	Other - Utilities	$275.98
	229496	09/20/2019	Other - Utilities	$277.78
	231100	10/11/2019	Other - Utilities	$265.96
			SUBTOTAL	$819.72
OHIO BUREAU OF WORKERS COMPENSATION BWC STATE INSURANCE FUND PO BOX 89492 CLEVELAND, OH 44101-6492	ACH	09/03/2019	Suppliers or vendors	$131,726.59
	231553	10/17/2019	Suppliers or vendors	$2,700.00
			SUBTOTAL	$134,426.59
OHIO CAT 4439 SOLUTIONS CENTER PO BOX 774439 CHICAGO, IL 60677-4004	225958	08/13/2019	Suppliers or vendors	$15,841.42
	226640	08/19/2019	Suppliers or vendors	$1,948.67
	228249	09/06/2019	Suppliers or vendors	$2,287.08
			SUBTOTAL	$20,077.17
OHIO CHAMBER OF COMMERCE 34 SOUTH THIRD STREET, SUITE 100 COLUMBUS, OH 43215	228349	09/06/2019	Suppliers or vendors	$2,150.00
			SUBTOTAL	$2,150.00
OHIO CHRISTIAN ALLIANCE EDUCATION FUND PO BOX 3076 AKRON, OH 44309	228217	09/05/2019	Suppliers or vendors	$10,000.00
			SUBTOTAL	$10,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OHIO COUNTY PUBLIC SERVICE DISTRICT PO BOX 216 TRIADELPHIA, WV 26059	226655	08/19/2019	Other - Utilities	$670.15
	226656	08/19/2019	Other - Utilities	$31.61
	229298	09/20/2019	Other - Utilities	$635.92
	229299	09/20/2019	Other - Utilities	$34.46
	230920	10/11/2019	Other - Utilities	$1,987.56
	230921	10/11/2019	Other - Utilities	$42.36
			SUBTOTAL	$3,402.06
OHIO DEPARTMENT OF TAXATION OHIO TREASURER OF STATE PO BOX 16561 COLUMBUS, OH 43216-6561	ACH	10/22/2019	Other - Regulatory/Tax	$9,237.46
			SUBTOTAL	$9,237.46
OHIO SELF-INSURERS ASSOCIATION PO BOX 1073 COLUMBUS, OH 43216-1073	228279	09/06/2019	Services	$300.00
			SUBTOTAL	$300.00
OHIO TREASURER OF STATE OHIO DEPARTMENT OF TAXATION PO BOX 182101 COLUMBUS, OH 43218-2101	ACH	08/14/2019	Other - Regulatory/Tax	$432,372.00
			SUBTOTAL	$432,372.00
OIL PRICE INFORMATION SERVICE LLC P.O. BOX 9407 GAITHERSBURG, MD 20898-9407	228466	09/06/2019	Suppliers or vendors	$492.28
			SUBTOTAL	$492.28
OLIVER WYMAN ACTUARIAL CONSULTING PO BOX 5160 NEW YORK, NY 10087-5160	226208	08/13/2019	Services	$11,000.00
			SUBTOTAL	$11,000.00
OMEGA CEMENTING CO PO BOX 357 APPLE CREEK, OH 44606	227164	08/19/2019	Suppliers or vendors	$114,827.25
	228085	08/28/2019	Suppliers or vendors	$25,506.50
	229002	09/06/2019	Suppliers or vendors	$12,038.00
	230420	10/04/2019	Suppliers or vendors	$89,424.75
	230421	10/04/2019	Suppliers or vendors	$7,907.00
	230833	10/10/2019	Suppliers or vendors	$30,000.00
			SUBTOTAL	$279,703.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OMNINET HOTEL LP HOLIDAY INN EVANSVILLE AIRPORT HOTE 7101 HWY 41 NORTH EVANSVILLE, IN 47725	230723	10/07/2019	Services	$109.48
			SUBTOTAL	$109.48
ON SITE GAS SYSTEMS 35 BUDNEY ROAD NEWINGTON, CT 06111	226138	08/13/2019	Suppliers or vendors	$2,549.25
	229510	09/20/2019	Suppliers or vendors	$3,999.12
	229511	09/20/2019	Suppliers or vendors	$5,186.41
	229512	09/20/2019	Suppliers or vendors	$15,431.42
			SUBTOTAL	$27,166.20
ORRISON MAINTENANCE SERVICE INC. 105 BETHESDA ST BARNESVILLE, OH 43713	228744	09/06/2019	Suppliers or vendors	$4,318.00
			SUBTOTAL	$4,318.00
OTIS ELEVATOR COMPANY P.O. BOX 73579 CHICAGO, IL 60673-7579	229513	09/20/2019	Suppliers or vendors	$5,468.16
			SUBTOTAL	$5,468.16
OWENSBORO HEALTH MEDICAL GROUP, INC DBA ONE HEALTH @ WORK MADISONVILLE 510 RUBY DRIVE MADISONVILLE, KY 42431	228364	09/06/2019	Suppliers or vendors	$95.00
			SUBTOTAL	$95.00
OWENSBORO HOTEL ASSOCIATES LLC HAMPTON BY HILTON OWENSBORO-SOUTH 615 SALEM DR OWENSBORO, KY 42303	227636	08/23/2019	Services	$2,245.80
	230754	10/07/2019	Services	$224.58
			SUBTOTAL	$2,470.38
PA DEPARTMENT OF REVENUE PAYMENT ENCLOSED PO BOX 280427 HARRISBURG, PA 17128-0427	ACH	08/20/2019	Other - Regulatory/Tax	$101.17
	ACH	09/20/2019	Other - Regulatory/Tax	$504.96
	ACH	10/21/2019	Other - Regulatory/Tax	$64.68
			SUBTOTAL	$670.81

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PA DEPARTMENT OF REVENUE PO BOX 280437 HARRISBURG, PA 17128-0437	ACH	10/21/2019	Other - Regulatory/Tax	$121.51
			SUBTOTAL	$121.51
PA DEPT OF ENVIRONMENTAL PROTECTIO COMPTROLLER OPERATIONS-AR PO BOX 2833 HARRISBURG, PA 17105	226191	08/13/2019	Other - Regulatory/Tax	$5,850.00
	228463	09/06/2019	Other - Regulatory/Tax	$7,590.00
			SUBTOTAL	$13,440.00
PA DEPT OF ENVIRON. PROTECTION PO BOX 8454 HARRISBURG, PA 17105-8454	230922	10/11/2019	Suppliers or vendors	$2,850.00
			SUBTOTAL	$2,850.00
PA DEPT OF ENVIRONMENTAL PROTECTION DIVISION OF STORAGE TANKS PO BOX 8762 HARRISBURG, PA 17105-8762	228331	09/06/2019	Suppliers or vendors	$300.00
			SUBTOTAL	$300.00
PACIFIC WESTERN BANK C/O CAPITALSOURCE 4598 SOLUTIONS CENTER CHICAGO, IL 60677-4005	228493	09/06/2019	Services	$27,060.02
	229641	09/20/2019	Services	$19,391.48
			SUBTOTAL	$46,451.50
PARCO PROPANE 3756 SALTWELL RD BRIDGEPORT, WV 26330	226161	08/13/2019	Suppliers or vendors	$1,484.20
	230666	10/07/2019	Suppliers or vendors	$3,058.66
			SUBTOTAL	$4,542.86
PARK N STOR PO BOX 700 PRICE, UT 84501	225350	08/02/2019	Suppliers or vendors	$101.00
	228266	09/06/2019	Suppliers or vendors	$101.00
	230469	10/07/2019	Suppliers or vendors	$101.00
			SUBTOTAL	$303.00
PARTSMASTER/X-ERGON DIVISION OF NCH PO BOX 971342 DALLAS, TX 75397-1342	227037	08/19/2019	Suppliers or vendors	$233.57
	227038	08/19/2019	Suppliers or vendors	$2,549.01
	227039	08/19/2019	Suppliers or vendors	$135.13
	227959	08/28/2019	Suppliers or vendors	$984.35

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PARTSMASTER/X-ERGON DIVISION OF NCH PO BOX 971342 DALLAS, TX 75397-1342	227960	08/28/2019	Suppliers or vendors	$490.82
	228303	09/06/2019	Suppliers or vendors	$1,244.09
	228891	09/06/2019	Suppliers or vendors	$1,060.94
	228892	09/06/2019	Suppliers or vendors	$44.00
	228893	09/06/2019	Suppliers or vendors	$44.40
			SUBTOTAL	$6,786.31
PATRICIA L. HIDEN 50 RANDOLPH ROAD BIRMINGHAM, AL 35213	227481	08/23/2019	Other - Royalty	$104.07
			SUBTOTAL	$104.07
PAUL DAVID HIERONIMUS AND SANDRA HIERONIMUS 65 PLEASANT DRIVE CAMERON, WV 26033	227646	08/23/2019	Suppliers or vendors	$28,919.15
			SUBTOTAL	$28,919.15
PAUL'S FAN COMPANY PO BOX 61 BIG ROCK, VA 24603	226521	08/13/2019	Suppliers or vendors	$285,000.00
			SUBTOTAL	$285,000.00
PEABODY INVESTMENTS CORPORATION AMERICAN LAND HOLDINGS OF KENTUCKY 701 MARKET STREET, SUITE 700 ST.LOUIS, MO 63101	ACH	08/31/2019	Other - Royalty	$140,000.00
			SUBTOTAL	$140,000.00
PECZUH PRINTING COMPANY PO BOX 1024 PRICE, UT 84501	228302	09/06/2019	Suppliers or vendors	$1,671.71
			SUBTOTAL	$1,671.71

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PENN LINE SERVICE, INC. PO BOX 280 INDIANA, PA 15701-0280	226522	08/13/2019	Suppliers or vendors	$1,345.50
	226523	08/13/2019	Suppliers or vendors	$45,870.20
	226524	08/13/2019	Suppliers or vendors	$13,792.83
	226525	08/13/2019	Suppliers or vendors	$20,267.22
	226526	08/13/2019	Suppliers or vendors	$11,115.64
	226527	08/13/2019	Suppliers or vendors	$17,082.55
	227050	08/19/2019	Suppliers or vendors	$19,255.22
	227051	08/19/2019	Suppliers or vendors	$40,101.48
	227052	08/19/2019	Suppliers or vendors	$28,695.12
	227053	08/19/2019	Suppliers or vendors	$7,262.82
	227054	08/19/2019	Suppliers or vendors	$36,922.98
	228907	09/06/2019	Suppliers or vendors	$28,829.20
			SUBTOTAL	$270,540.76
PENN MAG, INC. 719 TARRTOWN ROAD ADRIAN, PA 16210	231531	10/16/2019	Suppliers or vendors	$9,600.00
			SUBTOTAL	$9,600.00
PENNSYLVANIA AMERICAN WATER PO BOX 371412 PITTSBURGH, PA 15250-7412	225359	08/02/2019	Other - Utilities	$2,047.23
	226652	08/19/2019	Other - Utilities	$33.83
	226653	08/19/2019	Other - Utilities	$258.83
	229290	09/20/2019	Other - Utilities	$466.88
	229291	09/20/2019	Other - Utilities	$34.98
	229292	09/20/2019	Other - Utilities	$180.94
	229293	09/20/2019	Other - Utilities	$2,182.63
	230914	10/11/2019	Other - Utilities	$168.12
	230915	10/11/2019	Other - Utilities	$30.76
	230916	10/11/2019	Other - Utilities	$2,270.09
			SUBTOTAL	$7,674.29
PENNSYLVANIA DEPT OF REVENUE P.O. BOX 280705 HARRISBURG, PA 17128-0705	ACH	10/15/2019	Other - Regulatory/Tax	$8,095.00
			SUBTOTAL	$8,095.00
PEOPLES GAS PO BOX 644760 PITTSBURGH, PA 15264-4760	225470	08/02/2019	Other - Utilities	$17.89
	229711	09/20/2019	Other - Utilities	$22.33
	230201	10/03/2019	Other - Utilities	$20.30
			SUBTOTAL	$60.52

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PEROULIS BROS. LTD. PO BOX 355 CRAIG, CO 81626	228267	09/06/2019	Services	$18,000.00
	229263	09/20/2019	Services	$18,000.00
	230475	10/07/2019	Services	$18,000.00
			SUBTOTAL	$54,000.00
PERRY TOWNSHIP TAX COLLECTOR ATTN: CHRISTINE K. JARRELL 181 BIG SHANNON RUN ROAD MT MORRIS, PA 15349	228489	09/06/2019	Other - Regulatory/Tax	$431.74
			SUBTOTAL	$431.74
PEST MANAGEMENT SERVICES INC 167 MIDDLETOWN CIRLCE FAIRMONT, WV 26554	228406	09/06/2019	Suppliers or vendors	$159.00
			SUBTOTAL	$159.00
PETER A. POLVERINI III 125 TOWNSHIP ROAD 1283 BLOOMINGDALE, OH 43910	226041	08/13/2019	Suppliers or vendors	$700.00
	226687	08/19/2019	Suppliers or vendors	$4,000.00
	227377	08/23/2019	Suppliers or vendors	$6,000.00
	229375	09/20/2019	Suppliers or vendors	$14,000.00
	230977	10/11/2019	Suppliers or vendors	$11,000.00
	230978	10/11/2019	Suppliers or vendors	$16,000.00
			SUBTOTAL	$51,700.00
PETERS EQUIPMENT CO, LLC RT. 720 INDUSTRIAL PARK PO BOX 1050 BLUEFIELD, VA 24605	229855	09/24/2019	Suppliers or vendors	$43,782.80
	Wire	10/28/2019	Suppliers or vendors	$25,325.00
			SUBTOTAL	$69,107.80
PETROLEUM MAINTENANCE & EQUIPMENT 322 WEST RAILROAD AVENUE PO BOX 761 PRICE, UT 84501	228904	09/06/2019	Suppliers or vendors	$1,105.54
			SUBTOTAL	$1,105.54
PETTY CASH- THOMAS MIHALIK CITIZENS BANK 1731 GRAND BLVD MONESSEN, PA 15062	229611	09/20/2019	Services	$1,265.00
			SUBTOTAL	$1,265.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PHIL NISLY DBA JONES-PORTA JONS 20424 CADIZ ROAD FREEPORT, OH 43973	228345	09/06/2019	Suppliers or vendors	$729.30
	228346	09/06/2019	Suppliers or vendors	$430.00
			SUBTOTAL	$1,159.30
PHILLIP M AND REBEKKAH G HERRLE 63 LENA LANE WASHINGTON, PA 15301	229722	09/20/2019	Suppliers or vendors	$1,000.00
			SUBTOTAL	$1,000.00
PHILLIPS MACHINE SERVICE, INC. 367 GEORGE STREET BECKLEY, WV 25801	228908	09/06/2019	Suppliers or vendors	$674.47
			SUBTOTAL	$674.47
PHIL'S TOWING CO INC 1125 GREINER ST MONACA, PA 15061	228420	09/06/2019	Suppliers or vendors	$1,650.00
	231120	10/11/2019	Suppliers or vendors	$1,650.00
			SUBTOTAL	$3,300.00
PHONETICS INC DBA SENSAPHONE 901 TRYENS ROAD ASTON, PA 19014	231635	10/18/2019	Suppliers or vendors	$1,260.00
			SUBTOTAL	$1,260.00
PHYLLIS V REED 4015 CARROLL EASTERN RD CARROLL, OH 43112	229114	09/10/2019	Other - Royalty	$7.26
			SUBTOTAL	$7.26
PIERCE OIL CO., INC. 322 WEST RAILROAD AVENUE PO BOX 792 PRICE, UT 84501	230798	10/09/2019	Suppliers or vendors	$74,674.39
			SUBTOTAL	$74,674.39
PILGRIM ENERGY, INC. 110 CAROLINE AVE. PO BOX 89 PIKEVILLE, KY 41502	230030	09/26/2019	Other - Royalty	$100.52
			SUBTOTAL	$100.52
PILLAR INNOVATIONS LLC 92 CORPORATE DRIVE GRANTSVILLE, MD 21536	225725	08/05/2019	Suppliers or vendors	$115.50
	231688	10/22/2019	Suppliers or vendors	$27,155.41
			SUBTOTAL	$27,270.91

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PINNACLE GROUP LLC 15 NORMANDY DR WINTERSVILLE, OH 43953	226923	08/19/2019	Suppliers or vendors	$14,520.00
	228781	09/06/2019	Suppliers or vendors	$6,624.00
			SUBTOTAL	$21,144.00
PIONEER CONVEYOR LLC 224 MOYERS ROAD BRUCETON MILLS, WV 26525	229005	09/06/2019	Suppliers or vendors	$28,205.00
	229006	09/06/2019	Suppliers or vendors	$87,242.50
	229007	09/06/2019	Suppliers or vendors	$36,700.00
	230665	10/07/2019	Suppliers or vendors	$6,179.00
	231473	10/11/2019	Suppliers or vendors	$21,975.00
	231474	10/11/2019	Suppliers or vendors	$40,035.00
	231475	10/11/2019	Suppliers or vendors	$5,423.00
			SUBTOTAL	$225,759.50
PITNEY BOWES GLOBAL FINANCIAL SERV. PO BOX 371887 PITTSBURGH, PA 15250-7887	226708	08/19/2019	Suppliers or vendors	$49.99
	226709	08/19/2019	Suppliers or vendors	$44.15
	226710	08/19/2019	Suppliers or vendors	$54.17
	227403	08/23/2019	Suppliers or vendors	$829.39
	227404	08/23/2019	Suppliers or vendors	$344.62
	228342	09/06/2019	Suppliers or vendors	$265.32
	228343	09/06/2019	Suppliers or vendors	$157.68
	231023	10/11/2019	Suppliers or vendors	$32.00
	231024	10/11/2019	Suppliers or vendors	$550.00
			SUBTOTAL	$2,327.32
PITNEY BOWES, INC. PO BOX 371896 PITTSBURGH, PA 15250-7896	227417	08/23/2019	Services	$538.97
	228366	09/06/2019	Services	$240.68
	231042	10/11/2019	Services	$741.10
			SUBTOTAL	$1,520.75
PM SUPPLY, INC. PO BOX 566 EBENSBURG, PA 15931-0566	226934	08/19/2019	Suppliers or vendors	$13,726.95
	226935	08/19/2019	Suppliers or vendors	$17,480.80
	226936	08/19/2019	Suppliers or vendors	$8,743.21
	226937	08/19/2019	Suppliers or vendors	$6,159.62
			SUBTOTAL	$46,110.58

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PNC BANK 199 WEST MAIN STREET ST. CLAIRSVILLE, OH 43950	226609	08/16/2019	Services	$1,541.19
			SUBTOTAL	$1,541.19
PNC EQUIPMENT FINANCE, LLC PO BOX 640306 PITTSBURGH, PA 15264-0306	226792	08/19/2019	Suppliers or vendors	$27,000.00
	229566	09/20/2019	Suppliers or vendors	$27,000.00
			SUBTOTAL	$54,000.00
POLARIS LABORATORIES, LLC P.O. BOX 6457- DEPT #278 INDIANAPOLIS, IN 46206	226688	08/19/2019	Suppliers or vendors	$1,837.44
			SUBTOTAL	$1,837.44
POLESET, INC. 5355 PROSPERITY PIKE PROSPERITY, PA 15329	227972	08/28/2019	Suppliers or vendors	$207,905.70
	229376	09/20/2019	Suppliers or vendors	$6,929.88
			SUBTOTAL	$214,835.58
POLSINELLI PC PO BOX 878681 KANSAS CITY, MO 64187-8681	231078	10/11/2019	Services	$16,248.00
	ACH	10/25/2019	Services	$10,000.00
			SUBTOTAL	$26,248.00
POLYDECK SCREEN CORPORATION PO BOX 602783 CHARLOTTE, NC 28260-2783	226529	08/13/2019	Suppliers or vendors	$6,378.26
	226530	08/13/2019	Suppliers or vendors	$7,173.42
	226531	08/13/2019	Suppliers or vendors	$9,702.21
	226532	08/13/2019	Suppliers or vendors	$5,408.82
	226533	08/13/2019	Suppliers or vendors	$1,457.87
	226534	08/13/2019	Suppliers or vendors	$3,057.50
	227978	08/28/2019	Suppliers or vendors	$23,100.90
	227979	08/28/2019	Suppliers or vendors	$10,875.70
	228922	09/06/2019	Suppliers or vendors	$14,720.44
	231426	10/11/2019	Suppliers or vendors	$24,263.24
	231427	10/11/2019	Suppliers or vendors	$7,747.92
	231428	10/11/2019	Suppliers or vendors	$6,274.96
	231429	10/11/2019	Suppliers or vendors	$24,862.44
			SUBTOTAL	$145,023.68
PONZANI LANDSCAPING COMPANY 66741 WARNOCK-ST. CLAIRSVILLE RD ST. CLAIRSVILLE, OH 43950	226104	08/13/2019	Suppliers or vendors	$4,121.09
	226105	08/13/2019	Suppliers or vendors	$552.28

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PONZANI LANDSCAPING COMPANY 66741 WARNOCK-ST. CLAIRSVILLE RD ST. CLAIRSVILLE, OH 43950	226745	08/19/2019	Suppliers or vendors	$10,800.08
	227488	08/23/2019	Suppliers or vendors	$1,782.50
	227489	08/23/2019	Suppliers or vendors	$2,369.69
	227490	08/23/2019	Suppliers or vendors	$240.00
	229470	09/20/2019	Suppliers or vendors	$2,182.41
	229471	09/20/2019	Suppliers or vendors	$240.00
	229472	09/20/2019	Suppliers or vendors	$6,867.75
	230628	10/07/2019	Suppliers or vendors	$1,445.73
	230629	10/07/2019	Suppliers or vendors	$60.00
	231074	10/11/2019	Suppliers or vendors	$1,445.73
	231075	10/11/2019	Suppliers or vendors	$1,274.13
	231076	10/11/2019	Suppliers or vendors	$4,129.13
			SUBTOTAL	$37,510.52
PONZANI LENDON FLORIST & GARDEN CENTER LLC 46540 NATIONAL ROAD W ST. CLAIRSVILLE, OH 43950	228322	09/06/2019	Suppliers or vendors	$81.38
	228323	09/06/2019	Suppliers or vendors	$224.21
	229400	09/20/2019	Suppliers or vendors	$58.99
	230546	10/07/2019	Suppliers or vendors	$92.82
	231010	10/11/2019	Suppliers or vendors	$96.53
	231877	10/25/2019	Suppliers or vendors	$81.03
	231878	10/25/2019	Suppliers or vendors	$287.43
			SUBTOTAL	$922.39
PORTER WRIGHT MORRIS & ARTHUR 41 SOUTH HIGH ST, STES 2800-3200 COLUMBUS, OH 43215-6194	229387	09/20/2019	Services	$1,037.50
	229388	09/20/2019	Services	$1,660.00
	229389	09/20/2019	Services	$4,642.50
	230991	10/11/2019	Services	$944.61
	230992	10/11/2019	Services	$13,132.75
	230993	10/11/2019	Services	$12,325.92
	ACH	10/18/2019	Services	$100,000.00
			SUBTOTAL	$133,743.28
POWER TECHNOLOGIES LLC PO BOX 241 PETERSBURG, IN 47567	231541	10/17/2019	Suppliers or vendors	$18,385.00
			SUBTOTAL	$18,385.00

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POWERPLAN MURPHY TRACTOR & EQUIPMENT COMPANY PO BOX 4450 CAROL STREAM, IL 60197-4450	225772	08/05/2019	Suppliers or vendors	$1,103.03
			SUBTOTAL	$1,103.03
POWHATAN POINT CABLE CO 510 WARWOOD AVE WHEELING, WV 26003	227325	08/23/2019	Services	$700.00
	229932	09/26/2019	Services	$700.00
			SUBTOTAL	$1,400.00
PRAXAIR DISTRIBUTION INC. DEPT 0812 PO BOX 120812 DALLAS, TX 75312-0812	ACH	09/13/2019	Suppliers or vendors	$75.57
			SUBTOTAL	$75.57
PRAXAIR DISTRIBUTION INC. DEPT. CH 10660 PALATINE, IL 60055-0660	229117	09/11/2019	Suppliers or vendors	$14,973.03
	229118	09/11/2019	Suppliers or vendors	$82,015.41
			SUBTOTAL	$96,988.44
PREMIER PUMP INC PO BOX 76913 CLEVELAND, OH 44101-6500	226839	08/19/2019	Suppliers or vendors	$1,080.00
	227638	08/23/2019	Suppliers or vendors	$1,080.00
			SUBTOTAL	$2,160.00
PREMIERE GLOBAL SERVICES PO BOX 404351 ATLANTA, GA 30384-4351	229597	09/20/2019	Suppliers or vendors	$54.78
	230184	10/03/2019	Suppliers or vendors	$8,099.84
			SUBTOTAL	$8,154.62
PRO STAR AVIATION LLC 8 KELLY AVE LONDONDERRY, NH 03053	226285	08/13/2019	Services	$34,092.08
			SUBTOTAL	$34,092.08
PROCESS PUMP & SEAL, INC. PO BOX 630158 CINCINNATI, OH 45263-0258	225802	08/05/2019	Suppliers or vendors	$61,835.19
			SUBTOTAL	$61,835.19
PROFESSIONAL SERVICE IND INC PO BOX 74008418 CHICAGO, IL 60674-8418	225809	08/05/2019	Suppliers or vendors	$283.50
	231574	10/17/2019	Suppliers or vendors	$5,295.58
			SUBTOTAL	$5,579.08

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PROSKAUER ROSE LLP ELEVEN TIMES SQUARE NEW YORK, NY 10036	226273	08/13/2019	Services	$2,528.75
	229718	09/20/2019	Services	$4,750.00
			SUBTOTAL	$7,278.75
PRUDENTIAL GROUP INSURANCE PO BOX 101241 ATLANTA, GA 30392-1241	ACH	08/21/2019	Services	$234,646.03
	ACH	09/20/2019	Services	$205,973.50
	ACH	10/15/2019	Services	$203,782.31
			SUBTOTAL	$644,401.84
PRUDENTIAL PRUCO LIFE INSURANCE COMPANY PO BOX 856138 LOUISVILLE, KY 40285	228324	09/06/2019	Services	$84,022.53
			SUBTOTAL	$84,022.53
PUBLIC SERVICE COMMISSION ATTN EXECUTIVE DIRECTOR 201 BROOKS ST PO BOX 812 CHARLESTON, WV 25323	Credit Card	08/27/2019	Suppliers or vendors	$1,782.24
	Credit Card	09/19/2019	Suppliers or vendors	$1,980.79
			SUBTOTAL	$3,763.03
PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874	226716	08/19/2019	Suppliers or vendors	$149.46
	230560	10/07/2019	Suppliers or vendors	$165.36
	231030	10/11/2019	Suppliers or vendors	$467.69
			SUBTOTAL	$782.51
PURVIS INDUSTRIES LLC MINE SUPPLY P.O. BOX 540757 DALLAS, TX 75354-0757	ACH	08/19/2019	Suppliers or vendors	$108.45
	ACH	09/13/2019	Suppliers or vendors	$496.35
			SUBTOTAL	$604.80
PVH DEVELOPMENT HAMPTON BY HILTON 2121 PLEASANT VALLEY RD FAIRMONT, WV 26554	226265	08/13/2019	Services	$158.28
			SUBTOTAL	$158.28
QUALITY ENVIRONMENTAL SERVICES 67440 FALLOURE RD BELMONT, OH 43718	225583	08/05/2019	Suppliers or vendors	$151.64
	225584	08/05/2019	Suppliers or vendors	$5,857.19
	225585	08/05/2019	Suppliers or vendors	$12,391.07
	225586	08/05/2019	Suppliers or vendors	$3,777.77

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QUALITY ENVIRONMENTAL SERVICES 67440 FALLOURE RD BELMONT, OH 43718	225587	08/05/2019	Suppliers or vendors	$465.20
	225588	08/05/2019	Suppliers or vendors	$4,588.57
	227290	08/23/2019	Suppliers or vendors	$4,585.06
	228728	09/06/2019	Suppliers or vendors	$1,613.81
	230336	10/04/2019	Suppliers or vendors	$1,538.35
	230337	10/04/2019	Suppliers or vendors	$20,983.79
	230811	10/10/2019	Suppliers or vendors	$28,750.00
			SUBTOTAL	$84,702.45
QUALITY HYDRAULICS, INC. 857 MORROW CROSS ROAD FLEMINGTON, WV 26347	227004	08/19/2019	Suppliers or vendors	$1,994.89
	227005	08/19/2019	Suppliers or vendors	$2,403.42
	227006	08/19/2019	Suppliers or vendors	$30,511.87
	227007	08/19/2019	Suppliers or vendors	$3,873.61
	227008	08/19/2019	Suppliers or vendors	$1,260.00
	227009	08/19/2019	Suppliers or vendors	$8,487.59
			SUBTOTAL	$48,531.38
QUALITY MAGNETITE, LLC P.O. BOX 671413 DALLAS, TX 75267-1413	225736	08/05/2019	Suppliers or vendors	$21,833.70
	225737	08/05/2019	Suppliers or vendors	$105,079.77
	225738	08/05/2019	Suppliers or vendors	$7,078.23
	225739	08/05/2019	Suppliers or vendors	$28,381.08
	225740	08/05/2019	Suppliers or vendors	$21,990.54
	226545	08/13/2019	Suppliers or vendors	$21,653.86
	226546	08/13/2019	Suppliers or vendors	$64,981.89
	226547	08/13/2019	Suppliers or vendors	$21,899.02
	226548	08/13/2019	Suppliers or vendors	$14,547.06
	226549	08/13/2019	Suppliers or vendors	$21,218.88
	226550	08/13/2019	Suppliers or vendors	$44,149.82
	227078	08/19/2019	Suppliers or vendors	$21,552.70
	227079	08/19/2019	Suppliers or vendors	$71,892.72
	227080	08/19/2019	Suppliers or vendors	$22,142.12
	227081	08/19/2019	Suppliers or vendors	$14,376.84
	227082	08/19/2019	Suppliers or vendors	$22,153.56
	227996	08/28/2019	Suppliers or vendors	$29,128.46
	227997	08/28/2019	Suppliers or vendors	$64,462.95
	227998	08/28/2019	Suppliers or vendors	$7,401.68
	227999	08/28/2019	Suppliers or vendors	$7,273.53
	228000	08/28/2019	Suppliers or vendors	$29,483.74
	228940	09/06/2019	Suppliers or vendors	$79,007.22

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QUALITY MAGNETITE, LLC P.O. BOX 671413 DALLAS, TX 75267-1413	228941	09/06/2019	Suppliers or vendors	$28,593.60
	228942	09/06/2019	Suppliers or vendors	$36,853.96
	229892	09/25/2019	Suppliers or vendors	$43,400.45
	229893	09/25/2019	Suppliers or vendors	$107,473.59
	229894	09/25/2019	Suppliers or vendors	$44,718.96
	229895	09/25/2019	Suppliers or vendors	$21,496.95
	229896	09/25/2019	Suppliers or vendors	$14,180.88
	229897	09/25/2019	Suppliers or vendors	$29,529.50
	ACH	10/09/2019	Suppliers or vendors	$7,038.00
	ACH	10/10/2019	Suppliers or vendors	$539,750.08
	ACH	10/15/2019	Suppliers or vendors	$266,454.46
	ACH	10/23/2019	Suppliers or vendors	$64,594.08
	Wire	10/28/2019	Suppliers or vendors	$50,233.95
			SUBTOTAL	$1,996,007.83
QUALITY ON TAP GALLIA RURAL WATER ASSOCIATION 308 BURNETT ROAD GALLIPOLIS, OH 45631	226651	08/19/2019	Other - Utilities	$105.93
	229277	09/20/2019	Other - Utilities	$141.38
			SUBTOTAL	$247.31
QUALITY WATER SERVICES, LLC 67440 FALLOURE ROAD BELMONT, OH 43718	228270	09/06/2019	Suppliers or vendors	$4,619.27
	229266	09/20/2019	Suppliers or vendors	$2,844.09
			SUBTOTAL	$7,463.36
QUILL CORPORATION PO BOX 37600 PHILADELPHIA, PA 19101-0600	226022	08/13/2019	Suppliers or vendors	$988.57
	226023	08/13/2019	Suppliers or vendors	$93.78
	226679	08/19/2019	Suppliers or vendors	$4,796.85
	226680	08/19/2019	Suppliers or vendors	$64.77
	227355	08/23/2019	Suppliers or vendors	$1,923.11
	227356	08/23/2019	Suppliers or vendors	$59.94
	228300	09/06/2019	Suppliers or vendors	$2,774.87
	229347	09/20/2019	Suppliers or vendors	$2,655.04
	229348	09/20/2019	Suppliers or vendors	$222.35
	230517	10/07/2019	Suppliers or vendors	$2,298.56
	230967	10/11/2019	Suppliers or vendors	$1,284.84
	230968	10/11/2019	Suppliers or vendors	$189.48
			SUBTOTAL	$17,352.16

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
R M MANUFACTURING SALES & SERVICES PO BOX 750 WAYNESBURG, PA 15370	229152	09/17/2019	Suppliers or vendors	$12,992.00
			SUBTOTAL	$12,992.00
R M WILSON CO PO BOX 6274 WHEELING, WV 26003	225605	08/05/2019	Suppliers or vendors	$13,179.13
	225606	08/05/2019	Suppliers or vendors	$29,801.93
	225607	08/05/2019	Suppliers or vendors	$434,891.26
	225608	08/05/2019	Suppliers or vendors	$7,838.27
	225609	08/05/2019	Suppliers or vendors	$10,807.29
	225610	08/05/2019	Suppliers or vendors	$8,682.25
	225611	08/05/2019	Suppliers or vendors	$56,593.62
	225612	08/05/2019	Suppliers or vendors	$33,025.97
	226897	08/19/2019	Suppliers or vendors	$10,548.11
	226898	08/19/2019	Suppliers or vendors	$57,519.72
	226899	08/19/2019	Suppliers or vendors	$87,144.12
	226900	08/19/2019	Suppliers or vendors	$778.25
	226901	08/19/2019	Suppliers or vendors	$5,552.75
	226902	08/19/2019	Suppliers or vendors	$18,835.47
	226903	08/19/2019	Suppliers or vendors	$1,174.06
	227821	08/28/2019	Suppliers or vendors	$466.38
	227822	08/28/2019	Suppliers or vendors	$16,227.66
	227823	08/28/2019	Suppliers or vendors	$57,521.21
	227824	08/28/2019	Suppliers or vendors	$3,777.01
	227825	08/28/2019	Suppliers or vendors	$14,053.80
	227826	08/28/2019	Suppliers or vendors	$2,208.48
	227827	08/28/2019	Suppliers or vendors	$16,906.76
	227828	08/28/2019	Suppliers or vendors	$4,774.41
	227829	08/28/2019	Suppliers or vendors	$78,174.00
	228753	09/06/2019	Suppliers or vendors	$17,183.95
	228754	09/06/2019	Suppliers or vendors	$3,301.50
	228755	09/06/2019	Suppliers or vendors	$391.30
	228756	09/06/2019	Suppliers or vendors	$1,779.00
	228757	09/06/2019	Suppliers or vendors	$16,906.76
	228758	09/06/2019	Suppliers or vendors	$62,003.90
	228759	09/06/2019	Suppliers or vendors	$95,313.26
			SUBTOTAL	$1,167,361.58
R.G. JOHNSON COMPANY, INC. 25 SOUTH COLLEGE STREET WASHINGTON, PA 15301	225751	08/05/2019	Suppliers or vendors	$23,784.40

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
R.G. JOHNSON COMPANY, INC. 25 SOUTH COLLEGE STREET WASHINGTON, PA 15301	225752	08/05/2019	Suppliers or vendors	$126,114.06
	225753	08/05/2019	Suppliers or vendors	$79,938.06
	225754	08/05/2019	Suppliers or vendors	$5,435.49
	227101	08/19/2019	Suppliers or vendors	$7,178.34
	227274	08/23/2019	Suppliers or vendors	$872,002.80
	227275	08/23/2019	Suppliers or vendors	$26,648.54
	227276	08/23/2019	Suppliers or vendors	$228,458.88
	227277	08/23/2019	Suppliers or vendors	$22,909.70
	228168	08/30/2019	Suppliers or vendors	$81,286.68
	228169	08/30/2019	Suppliers or vendors	$14,975.83
	228170	08/30/2019	Suppliers or vendors	$268,041.14
	228949	09/06/2019	Suppliers or vendors	$249,028.92
	229147	09/17/2019	Suppliers or vendors	$156,403.79
	229148	09/17/2019	Suppliers or vendors	$169,267.76
	229149	09/17/2019	Suppliers or vendors	$79,890.05
	229150	09/17/2019	Suppliers or vendors	$13,229.70
	230399	10/04/2019	Suppliers or vendors	$334,018.44
	230400	10/04/2019	Suppliers or vendors	$24,900.00
	230787	10/09/2019	Suppliers or vendors	$173,695.45
	230788	10/09/2019	Suppliers or vendors	$189,505.89
	231439	10/11/2019	Suppliers or vendors	$177,321.40
	231488	10/14/2019	Suppliers or vendors	$173,764.12
	231691	10/22/2019	Suppliers or vendors	$134,889.16
	231692	10/22/2019	Suppliers or vendors	$119,562.66
			SUBTOTAL	$3,752,251.26
RACHEL BROWN 2009 PEARL STREET OWENSBORO, KY 42303	226272	08/13/2019	Suppliers or vendors	$1,620.85
			SUBTOTAL	$1,620.85
RAIL SWITCHING SERVICES 27596 NETWORK PLACE CHICAGO, IL 60673-1275	228319	09/06/2019	Services	$38,896.01
	229394	09/20/2019	Services	$38,896.01
	230539	10/07/2019	Services	$38,896.01
			SUBTOTAL	$116,688.03
RAILCREW XPRESS 9867 WIDMER ROAD LENEXA, KS 66215	225453	08/02/2019	Services	$2,932.36
	226219	08/13/2019	Services	$2,696.47
	226818	08/19/2019	Services	$2,517.08
	227589	08/23/2019	Services	$3,159.46

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RAILCREW XPRESS 9867 WIDMER ROAD LENEXA, KS 66215	228490	09/06/2019	Services	$4,652.32
	229640	09/20/2019	Services	$3,973.92
	230715	10/07/2019	Services	$2,207.46
	231215	10/11/2019	Services	$4,415.13
			SUBTOTAL	$26,554.20
RAILINC PO BOX 79860 BALTIMORE, MD 21279-0860	227388	08/23/2019	Services	$261.80
			SUBTOTAL	$261.80
RALEIGH MINE & INDUSTRIAL SUPPLY IN PO BOX 72 MT. HOPE, WV 25880	225636	08/05/2019	Suppliers or vendors	$16,998.25
	225637	08/05/2019	Suppliers or vendors	$7,350.00
	225638	08/05/2019	Suppliers or vendors	$2,345.24
	225639	08/05/2019	Suppliers or vendors	$6,273.20
			SUBTOTAL	$32,966.69
RALEIGH WATER DISTRICT PO BOX 187 RALEIGH, IL 62977	226661	08/19/2019	Other - Utilities	$475.00
			SUBTOTAL	$475.00
RALPH H COLFLESH JR ESQ PO BOX 28398 PHILADELPHIA, PA 19149	225461	08/02/2019	Services	$3,150.51
	225462	08/02/2019	Services	$1,082.66
	229680	09/20/2019	Services	$3,235.54
			SUBTOTAL	$7,468.71
RAS DATA SERVICES, INC. 1510 PLAINFIELD ROAD, STE 3 DARIEN, IL 60561	226825	08/19/2019	Services	$62,206.12
	229657	09/20/2019	Services	$6,567.15
			SUBTOTAL	$68,773.27
RAVEN ENERGY LLC 1011 WARRENVILLE ROAD SUITE 600 LISLE, IL 60532	ACH	10/11/2019	Suppliers or vendors	$168,373.98
	ACH	10/18/2019	Suppliers or vendors	$64,693.85
			SUBTOTAL	$233,067.83
RAYMOND E WHITAKER 8135 E FM 462 BIGFOOT, TX 78005	227590	08/23/2019	Other - Royalty	$101.56
			SUBTOTAL	$101.56

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REBECCA COWGILL BYRNE 100 IDLE HOUR DRIVE #11 LEXINGTON, KY 40502-1171	227457	08/23/2019	Other - Royalty	$174.84
	229971	09/26/2019	Other - Royalty	$162.12
			SUBTOTAL	$336.96
REBUILDERS INC 225 HOLBERT RD FAIRMONT, WV 26554-5838	229011	09/06/2019	Suppliers or vendors	$367.00
	229012	09/06/2019	Suppliers or vendors	$4,015.00
			SUBTOTAL	$4,382.00
REDWING COMPANY INC 419 MAIN STREET MOUNT HOPE, WV 25880	228102	08/28/2019	Suppliers or vendors	$3,762.00
	228103	08/28/2019	Suppliers or vendors	$1,913.11
	231651	10/18/2019	Suppliers or vendors	$4,541.90
			SUBTOTAL	$10,217.01
REDWING LOGGING SUPPLY INC 419 MAIN STREET MT. HOPE, WV 25880	228096	08/28/2019	Suppliers or vendors	$1,067.36
			SUBTOTAL	$1,067.36
REED SMITH LLP PO BOX 360074M PITTSBURGH, PA 15251-6074	227518	08/23/2019	Services	$15,478.15
	230652	10/07/2019	Services	$311.50
	ACH	10/25/2019	Services	$9,464.65
			SUBTOTAL	$25,254.30
REFERENCE SERVICES INC 101 PLAZA EAST BLVD SUITE 300 EVANSVILLE, IN 47715	226238	08/13/2019	Services	$5,421.95
	229670	09/20/2019	Services	$6,101.00
	231241	10/11/2019	Services	$2,804.15
			SUBTOTAL	$14,327.10
RELX, INC. DBA LEXISNEXIS 28544 NETWORK PLACE CHICAGO, IL 60673-1285	227627	08/23/2019	Suppliers or vendors	$2,406.27
			SUBTOTAL	$2,406.27
REPUBLIC DIESEL, INC. PO BOX 35650 LOUISVILLE, KY 40232	226932	08/19/2019	Suppliers or vendors	$30,809.80
	227865	08/28/2019	Suppliers or vendors	$1,880.74
			SUBTOTAL	$32,690.54
REPUBLIC SERVICES #757 PO BOX 9001099 LOUISVILLE, KY 40290-1099	225358	08/02/2019	Suppliers or vendors	$6,083.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REPUBLIC SERVICES #757 PO BOX 9001099 LOUISVILLE, KY 40290-1099	227332	08/23/2019	Suppliers or vendors	$7,976.30
	229282	09/20/2019	Suppliers or vendors	$2,372.13
	230905	10/11/2019	Suppliers or vendors	$3,898.08
			SUBTOTAL	$20,329.51
REPUBLIC SERVICES INC #384 PO BOX 9001099 LOUISVILLE, KY 40290-1099	226106	08/13/2019	Suppliers or vendors	$610.50
	226107	08/13/2019	Suppliers or vendors	$99.96
	226108	08/13/2019	Suppliers or vendors	$2,179.87
	226746	08/19/2019	Suppliers or vendors	$4,824.63
	227491	08/23/2019	Suppliers or vendors	$14,946.75
	229119	09/11/2019	Suppliers or vendors	$806.12
	229473	09/20/2019	Suppliers or vendors	$14,045.75
	229474	09/20/2019	Suppliers or vendors	$1,312.73
	229475	09/20/2019	Suppliers or vendors	$8,370.94
	229998	09/26/2019	Suppliers or vendors	$481.69
	230158	10/03/2019	Suppliers or vendors	$1,221.00
	230159	10/03/2019	Suppliers or vendors	$199.92
	230773	10/08/2019	Suppliers or vendors	$380.06
	230830	10/10/2019	Suppliers or vendors	$403.06
	231077	10/11/2019	Suppliers or vendors	$1,439.71
			SUBTOTAL	$51,322.69
REPUBLIC SERVICES INC #732 DBA CWI OF ILLINOIS PO BOX 9001099 LOUISVILLE, KY 40290-1099	225419	08/02/2019	Other - Utilities	$151.68
	230160	10/03/2019	Other - Utilities	$152.90
			SUBTOTAL	$304.58
REPUBLIC SERVICES INC P.O. BOX 9001099 LOUISVILLE, KY 40290-1099	226166	08/13/2019	Suppliers or vendors	$114.60
	226779	08/19/2019	Suppliers or vendors	$3,910.85
	226780	08/19/2019	Suppliers or vendors	$32,206.91
	226781	08/19/2019	Suppliers or vendors	$28,469.82
	227539	08/23/2019	Suppliers or vendors	$10,076.64
	229137	09/16/2019	Suppliers or vendors	$129.68
	229138	09/16/2019	Suppliers or vendors	$1,092.16
	229139	09/16/2019	Suppliers or vendors	$158.58
	229140	09/16/2019	Suppliers or vendors	$35,427.56
	229141	09/16/2019	Suppliers or vendors	$17,949.52
	229142	09/16/2019	Suppliers or vendors	$7,414.24

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REPUBLIC SERVICES INC P.O. BOX 9001099 LOUISVILLE, KY 40290-1099	229143	09/16/2019	Suppliers or vendors	$2,433.17
	230011	09/26/2019	Suppliers or vendors	$232.61
	230167	10/03/2019	Suppliers or vendors	$4,839.53
	231142	10/11/2019	Suppliers or vendors	$37,645.10
	231143	10/11/2019	Suppliers or vendors	$27,250.79
	231144	10/11/2019	Suppliers or vendors	$12,573.52
	231145	10/11/2019	Suppliers or vendors	$127.24
			SUBTOTAL	$222,052.52
RESCHINI AGENCY, INC. 922 PHILADELPHIA STREET PO BOX 449 INDIANA, PA 15701	ACH	08/06/2019	Services	$683,237.63
	ACH	08/08/2019	Services	$349,873.00
	ACH	08/12/2019	Services	$1,249,046.51
	225927	08/13/2019	Services	$38.00
	225928	08/13/2019	Services	$516.00
	225929	08/13/2019	Services	$6,002.00
	227279	08/23/2019	Services	$94.00
	227280	08/23/2019	Services	$332.00
	227281	08/23/2019	Services	$938.00
	227282	08/23/2019	Services	$771.00
	227283	08/23/2019	Services	$190.00
	227284	08/23/2019	Services	$1,527.00
	227285	08/23/2019	Services	$468.00
	227286	08/23/2019	Services	$15,581.00
	227287	08/23/2019	Services	$34,275.00
	ACH	09/05/2019	Services	$476,642.63
	ACH	09/10/2019	Services	$1,249,046.51
	229166	09/20/2019	Services	$15,144.00
	229167	09/20/2019	Services	$6,515.00
	229168	09/20/2019	Services	$8,147.00
	229169	09/20/2019	Services	$520,107.00
	229170	09/20/2019	Services	$32,071.00
	229171	09/20/2019	Services	$55,751.00
	229172	09/20/2019	Services	$166,590.00
	229173	09/20/2019	Services	$33,480.00
	229174	09/20/2019	Services	$48,787.00
	229175	09/20/2019	Services	$1,424.00
	229176	09/20/2019	Services	$359,345.00
	229177	09/20/2019	Services	$81,714.87
	229178	09/20/2019	Services	$1,596.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RESCHINI AGENCY, INC. 922 PHILADELPHIA STREET PO BOX 449 INDIANA, PA 15701	229179	09/20/2019	Services	$1,739.00
	229180	09/20/2019	Services	$15,681.00
	229181	09/20/2019	Services	$20,264.00
	229182	09/20/2019	Services	$11,055.00
	229183	09/20/2019	Services	$13,905.00
	229184	09/20/2019	Services	$12,749.00
	229185	09/20/2019	Services	$148,624.00
	229186	09/20/2019	Services	$10,015.00
	229187	09/20/2019	Services	$21,246.00
	229188	09/20/2019	Services	$5,663.00
	229189	09/20/2019	Services	$58,826.18
	230430	10/07/2019	Services	$15,615.00
	230431	10/07/2019	Services	$8,147.00
	230432	10/07/2019	Services	$65,554.00
	230433	10/07/2019	Services	$55,229.00
	230434	10/07/2019	Services	$78,567.00
	230435	10/07/2019	Services	$33,537.00
	230436	10/07/2019	Services	$48,635.00
	230437	10/07/2019	Services	$1,424.00
	230438	10/07/2019	Services	$356,219.00
	230439	10/07/2019	Services	$328.00
	230440	10/07/2019	Services	$1,596.00
	230441	10/07/2019	Services	$15,681.00
	230442	10/07/2019	Services	$548.00
	230443	10/07/2019	Services	$1,422.00
	230444	10/07/2019	Services	$7,090.00
	230445	10/07/2019	Services	$36,237.60
	ACH	10/07/2019	Services	$476,642.63
	ACH	10/10/2019	Services	$1,249,046.51
			SUBTOTAL	$8,170,536.07
RESERVE ACCOUNT PO BOX 223648 PITTSBURGH, PA 15250-2648	228171	08/30/2019	Other - Regulatory/Tax	$5,000.00
			SUBTOTAL	$5,000.00
RGGS LAND & MINERALS, LTD., L.P. 100 WAUGH DRIVE, SUITE 400 HOUSTON, TX 77007	ACH	10/07/2019	Services	$12,185.15
			SUBTOTAL	$12,185.15

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICE ELECTRIC PO BOX 429 EIGHTY FOUR, PA 15330	227987	08/28/2019	Suppliers or vendors	$15,677.48
	227988	08/28/2019	Suppliers or vendors	$14,316.50
	227989	08/28/2019	Suppliers or vendors	$9,438.73
	227990	08/28/2019	Suppliers or vendors	$12,941.00
			SUBTOTAL	$52,373.71
RICES LANDING BOROUGH TAX COLLECTOR 108 MONONGAHELA AVE. RICES LANDING, PA 15357	231219	10/11/2019	Other - Regulatory/Tax	$19.35
	231220	10/11/2019	Other - Regulatory/Tax	$112.23
			SUBTOTAL	$131.58
RICHARD A WARNER 26 EPCOT DR, APT. C ELKVIEW, WV 25071	225890	08/05/2019	Other - Royalty	$3.12
	229085	09/10/2019	Other - Royalty	$3.15
			SUBTOTAL	$6.27
RICHARD B WHITE PE PLLC 13441 SOUTH LONE PEAK LANE DRAPER, UT 84020	230752	10/07/2019	Suppliers or vendors	$140.00
	230753	10/07/2019	Suppliers or vendors	$1,120.00
			SUBTOTAL	$1,260.00
RICHARD C CLINE 2033 SLOAN AVENUE LATROBE, PA 15650	228453	09/06/2019	Services	$2,982.32
	230691	10/07/2019	Services	$2,541.41
			SUBTOTAL	$5,523.73
RICHARD D MARCAVITCH 735 SARA DRIVE WASHINGTON, PA 15301	226783	08/19/2019	Suppliers or vendors	$997.00
	227543	08/23/2019	Suppliers or vendors	$437.00
	229552	09/20/2019	Suppliers or vendors	$454.80
	230676	10/07/2019	Suppliers or vendors	$629.60
	231150	10/11/2019	Suppliers or vendors	$507.40
			SUBTOTAL	$3,025.80
RICHARD D WENDT 6086 DRAGON HIGHWAY CAMERON, WV 26033	227653	08/23/2019	Suppliers or vendors	$1,000.00
	227654	08/23/2019	Suppliers or vendors	$4,500.00
			SUBTOTAL	$5,500.00

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RICHARD G. TROTTER 4000 N CHARLES ST. STE. 1401 BALTIMORE, MD 21218	229717	09/20/2019	Services	$6,103.88
			SUBTOTAL	$6,103.88
RICHARD M CROLLEY 109 MOUNT VIEW DRIVE WHEELING, WV 26003	227657	08/23/2019	Suppliers or vendors	$45,000.00
			SUBTOTAL	$45,000.00
RICHARD WILBUR III ADVANTAGE TECHNOLOGY 950 KANAWHA BLVD E CHARLESTON, WV 25301	225471	08/02/2019	Suppliers or vendors	$4,920.79
	226268	08/13/2019	Suppliers or vendors	$524.17
			SUBTOTAL	$5,444.96
RICHHILL TOWNSHIP TAX COLLECTOR ATTN: JOYCE HELPHENSTINE 449 W. ROY FURMAN HWY WIND RIDGE, PA 15380	229637	09/20/2019	Other - Regulatory/Tax	$10,164.75
			SUBTOTAL	$10,164.75
RICHWOOD INDUSTRIES, INC. PO BOX 1298 HUNTINGTON, WV 25714-1298	225599	08/05/2019	Suppliers or vendors	$7,404.98
	225600	08/05/2019	Suppliers or vendors	$12,824.53
	225601	08/05/2019	Suppliers or vendors	$6,309.50
	225602	08/05/2019	Suppliers or vendors	$5,017.00
	225603	08/05/2019	Suppliers or vendors	$29,567.88
	225604	08/05/2019	Suppliers or vendors	$9,100.78
	228745	09/06/2019	Suppliers or vendors	$21,832.16
	228746	09/06/2019	Suppliers or vendors	$4,673.79
	228747	09/06/2019	Suppliers or vendors	$10,207.93
	228748	09/06/2019	Suppliers or vendors	$25,457.44
	228749	09/06/2019	Suppliers or vendors	$20,365.11
	228750	09/06/2019	Suppliers or vendors	$5,469.00
	228751	09/06/2019	Suppliers or vendors	$9,318.42
	231654	10/19/2019	Suppliers or vendors	$17,924.50
	231655	10/19/2019	Suppliers or vendors	$11,433.98
	231656	10/19/2019	Suppliers or vendors	$3,165.45
	231657	10/19/2019	Suppliers or vendors	$2,508.50
			SUBTOTAL	$202,580.95

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RICK'S ACE HARDWARE & GARDEN 904 W. BROADWAY CENTRALIA, IL 62801	225971	08/13/2019	Suppliers or vendors	$66.31
	230479	10/07/2019	Suppliers or vendors	$58.15
			SUBTOTAL	$124.46
RICOTTILLI LUMBER COMPANY 227 SOUTH HADDIX RD MONTROSE, WV 26283	231653	10/18/2019	Suppliers or vendors	$9,590.40
			SUBTOTAL	$9,590.40
RITA LEE AULICINO 748 CR 18 RAYLAND, OH 43943	226729	08/19/2019	Suppliers or vendors	$46.54
	229951	09/26/2019	Suppliers or vendors	$82.54
			SUBTOTAL	$129.08
RIVER FRONT HONDA 436 STATE ROUTE 7 GALLIPOLIS, OH 45631	228377	09/06/2019	Suppliers or vendors	$626.38
	231061	10/11/2019	Suppliers or vendors	$85.69
			SUBTOTAL	$712.07
RIVER SALVAGE COMPANY, INC. 4900 GRAND AVENUE PITTSBURGH, PA 15225	226100	08/13/2019	Suppliers or vendors	$2,000.00
	229468	09/20/2019	Suppliers or vendors	$2,000.00
	231071	10/11/2019	Suppliers or vendors	$274,600.00
			SUBTOTAL	$278,600.00
ROBERT A POOLE AUTO ELECTRIC REPAIR PO BOX 750 MADISONVILLE, KY 42431	228274	09/06/2019	Suppliers or vendors	$503.50
			SUBTOTAL	$503.50
ROBERT B STADELMAN 1255 CROSS KEYS COURT LEXINGTON, KY 40504	227583	08/23/2019	Other - Royalty	$218.91
	230026	09/26/2019	Other - Royalty	$196.96
			SUBTOTAL	$415.87
ROBERT B. ELLIOTT & KATHY A. ELLIOT 1081 W ALEXANDER RD VALLEY GROVE, WV 26060	229129	09/13/2019	Suppliers or vendors	$250,000.00
			SUBTOTAL	$250,000.00
ROBERT CAUDILL 63621 ROWLAND ROAD HAMDEN, OH 45634	225859	08/05/2019	Other - Royalty	$94.45
	229056	09/10/2019	Other - Royalty	$97.16
	230572	10/07/2019	Other - Royalty	$94.88
			SUBTOTAL	$286.49

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ROBERT E. RILEY, JR. 309 BARNES MILL ROAD RICHMOND, KY 40475	227453	08/23/2019	Other - Royalty	$1,038.53
	229967	09/26/2019	Other - Royalty	$1,176.18
			SUBTOTAL	$2,214.71
ROBERT H KLATT 507 TOWNHOUSE RD WHEELING, WV 26003	228500	09/06/2019	Services	$27,840.00
			SUBTOTAL	$27,840.00
ROBERT H RUCKER TERESA L RUCKER 16891 W HEFNER RD EL RENO, OK 73036-9034	229589	09/20/2019	Other - Royalty	$108.33
			SUBTOTAL	$108.33
ROBERT J. REYNOLDS TRUST CO-TRUSTEE PO BOX 373 MT. STERLING, KY 40353	227452	08/23/2019	Other - Royalty	$117.66
			SUBTOTAL	$117.66
ROBERT L STAMPER OILPATCH DEPOT LLC PO BOX 286 BEATTYVILLE, KY 41311	226247	08/13/2019	Suppliers or vendors	$2,458.67
	227625	08/23/2019	Suppliers or vendors	$3,970.76
	228523	09/06/2019	Suppliers or vendors	$1,101.23
	229681	09/20/2019	Suppliers or vendors	$1,640.88
	231243	10/11/2019	Suppliers or vendors	$6,754.16
			SUBTOTAL	$15,925.70
ROBERT N CLAY IRREV FAMILY GSTT TRU EXEMPT SHARE 2705 TATES CREEK ROAD LEXINGTON, KY 40502	227615	08/23/2019	Other - Royalty	$409.73
	230037	09/26/2019	Other - Royalty	$435.06
			SUBTOTAL	$844.79
ROBERT N. CLAY 2705 TATES CREEK ROAD LEXINGTON, KY 40502	227446	08/23/2019	Other - Royalty	$177.35
			SUBTOTAL	$177.35
ROBERT P. TAYLOR, JR. 253 BLUE ISLAND AVE FAIRHOPE, AL 36532	227483	08/23/2019	Other - Royalty	$104.03
			SUBTOTAL	$104.03

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ROBERT SLAUGHTER 39 SAPPS HOLLOW ROAD SHINNSTON, WV 26431	226196	08/13/2019	Services	$640.00
	228469	09/06/2019	Services	$480.00
	231192	10/11/2019	Services	$2,080.00
			SUBTOTAL	$3,200.00
ROBERT SWISHER MILDRED SWISHER, TRUST PO BOX 115 LAKE CITY, TN 37769	225854	08/05/2019	Other - Royalty	$34.41
	229051	09/10/2019	Other - Royalty	$8.56
			SUBTOTAL	$42.97
ROCKWOOD CASUALTY INSURANCE COMPANY ACCOUNTING DEPARTMENT 654 MAIN STREET ROCKWOOD, PA 15557	225341	08/02/2019	Services	$217,814.32
	225342	08/02/2019	Services	$230,994.93
	225343	08/02/2019	Services	$46,816.02
	225344	08/02/2019	Services	$82,772.85
	ACH	08/15/2019	Services	$508,461.00
	ACH	08/27/2019	Services	$1,933.00
	228245	09/06/2019	Services	$186,206.58
	228246	09/06/2019	Services	$99,706.70
	228247	09/06/2019	Services	$14,641.52
	228248	09/06/2019	Services	$129,561.18
	ACH	09/17/2019	Services	$623,341.00
	ACH	09/25/2019	Services	$59,266.00
	230463	10/07/2019	Services	$346,755.02
	230464	10/07/2019	Services	$69,858.00
	230465	10/07/2019	Services	$74,022.10
	230466	10/07/2019	Services	$106,867.86
	230467	10/07/2019	Services	$25.63
	ACH	10/15/2019	Services	$428,734.00
			SUBTOTAL	$3,227,777.71
ROCKY MOUNTAIN POWER 1033 NE 6TH AVENUE PO BOX 26000 PORTLAND, OR 97256-0001	226042	08/13/2019	Other - Utilities	$3,690.75
	226043	08/13/2019	Other - Utilities	$3,765.57
	226044	08/13/2019	Other - Utilities	$4,560.72
	227378	08/23/2019	Other - Utilities	$199,030.02
	229377	09/20/2019	Other - Utilities	$3,435.18
	229378	09/20/2019	Other - Utilities	$2,428.88

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ROCKY MOUNTAIN POWER 1033 NE 6TH AVENUE PO BOX 26000 PORTLAND, OR 97256-0001	229379	09/20/2019	Other - Utilities	$4,193.08
	229904	09/25/2019	Other - Utilities	$237,648.89
	230980	10/11/2019	Other - Utilities	$2,456.23
	230981	10/11/2019	Other - Utilities	$4,032.59
	231859	10/24/2019	Other - Utilities	$239,541.63
	231860	10/24/2019	Other - Utilities	$4,382.92
			SUBTOTAL	$709,166.46
RODERIC L. MURRAY III 634 TIMBER LANE NASHVILLE, TN 37215	227451	08/23/2019	Other - Royalty	$119.67
	229965	09/26/2019	Other - Royalty	$148.98
			SUBTOTAL	$268.65
ROD'S WELDING & REBUILD SHOP 34225 HOLLAND ROAD BARNESVILLE, OH 43713	227059	08/19/2019	Suppliers or vendors	$935.31
	227060	08/19/2019	Suppliers or vendors	$1,452.77
			SUBTOTAL	$2,388.08
ROHRIG HEAVY EQUIPMENT MAINTENANCE PO BOX 4032 WHEELING, WV 26003	225817	08/05/2019	Suppliers or vendors	$826.27
	225818	08/05/2019	Suppliers or vendors	$4,679.10
	225819	08/05/2019	Suppliers or vendors	$39,864.28
			SUBTOTAL	$45,369.65
ROLAND L SMITH 9 GREENTREE DRIVE MORGANTOWN, WV 26508	225472	08/02/2019	Services	$6,545.06
			SUBTOTAL	$6,545.06
RONALD A & TINA M NOWAKOWSKI D & S MARKET 397 GALLITIN ROAD ROSTRAVER TWP, PA 15012	225426	08/02/2019	Suppliers or vendors	$3,952.26
	225427	08/02/2019	Suppliers or vendors	$3,794.54
	226153	08/13/2019	Suppliers or vendors	$3,434.54
	226154	08/13/2019	Suppliers or vendors	$3,728.68
	226763	08/19/2019	Suppliers or vendors	$3,602.75
	226764	08/19/2019	Suppliers or vendors	$4,306.06
	227529	08/23/2019	Suppliers or vendors	$3,482.11
	227530	08/23/2019	Suppliers or vendors	$3,628.13
	228422	09/06/2019	Suppliers or vendors	$6,755.39
	228423	09/06/2019	Suppliers or vendors	$9,101.60
	229530	09/20/2019	Suppliers or vendors	$6,859.91

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RONALD A & TINA M NOWAKOWSKI D & S MARKET 397 GALLITIN ROAD ROSTRAVER TWP, PA 15012	229531	09/20/2019	Suppliers or vendors	$13,331.37
	230658	10/07/2019	Suppliers or vendors	$10,090.70
	230659	10/07/2019	Suppliers or vendors	$7,502.56
	231128	10/11/2019	Suppliers or vendors	$2,679.88
	231129	10/11/2019	Suppliers or vendors	$2,626.08
			SUBTOTAL	$88,876.56
RONALD D HIGGINS PO BOX 194 RACHEL, WV 26587	230043	09/26/2019	Suppliers or vendors	$2,000.00
			SUBTOTAL	$2,000.00
RONNIE SMITH ONSITE PLUMBING & EXCA 775 HUMPHREY ROAD CENTRAL CITY, KY 42330	228931	09/06/2019	Suppliers or vendors	$19,800.00
			SUBTOTAL	$19,800.00
ROSS HATFIELD CONSTRUCTION, INC 4655 HUSKY HIGHWAY MANNINGTON, WV 26582	225824	08/05/2019	Services	$27,450.00
			SUBTOTAL	$27,450.00
ROSS TIRES, INC. 145 OLD HIGHWAY 11 NORTH BEATTYVILLE, KY 41311	227438	08/23/2019	Suppliers or vendors	$21.20
	228376	09/06/2019	Suppliers or vendors	$557.03
	229457	09/20/2019	Suppliers or vendors	$968.31
			SUBTOTAL	$1,546.54
ROTESCO INC 150 MILNER AVE UNIT 25 SCARBOROUGH, ON M1S 3R3 CANADA	231619	10/18/2019	Suppliers or vendors	$10,069.22
			SUBTOTAL	$10,069.22
ROTORK PITTSBURGH LLC 3000 COMMERCE LOOP, BUILDING 3,STE NORTH HUNTINGDON, PA 15642	229042	09/06/2019	Suppliers or vendors	$5,390.60
			SUBTOTAL	$5,390.60
ROY MILLER 2514 HARRINGTON MILL RD SHELBYVILLE, KY 40065	229987	09/26/2019	Other - Royalty	$128.87
			SUBTOTAL	$128.87

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ROY R. GILKEY 31853 DEAD MAN'S CURVE RD. POMEROY, OH 45769	225865	08/05/2019	Other - Royalty	$23.44
	229062	09/10/2019	Other - Royalty	$25.44
	230578	10/07/2019	Other - Royalty	$22.41
			SUBTOTAL	$71.29
ROYAL HYDRAULIC SERVICE & MFG. PO BOX 122 COKEBURG, PA 15324	231501	10/16/2019	Suppliers or vendors	$1,394.20
	231639	10/18/2019	Suppliers or vendors	$12,247.98
	231640	10/18/2019	Suppliers or vendors	$2,086.44
	231641	10/18/2019	Suppliers or vendors	$590.00
	231672	10/22/2019	Suppliers or vendors	$2,980.30
			SUBTOTAL	$19,298.92
RUMPKE CONSOLIDATED COMPANIES PO BOX 538710 CINCINNATI, OH 45253-8710	226728	08/19/2019	Suppliers or vendors	$181.35
	229433	09/20/2019	Suppliers or vendors	$180.83
	231041	10/11/2019	Suppliers or vendors	$181.87
			SUBTOTAL	$544.05
RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI, OH 45253	226199	08/13/2019	Suppliers or vendors	$418.68
	229618	09/20/2019	Suppliers or vendors	$849.59
	231196	10/11/2019	Suppliers or vendors	$455.49
			SUBTOTAL	$1,723.76
RUTH E RIGGLE 875 DRAGON HIGHWAY CAMERON, WV 26033	228545	09/06/2019	Suppliers or vendors	$27,929.25
	228546	09/06/2019	Suppliers or vendors	$65,168.25
			SUBTOTAL	$93,097.50
RYAN GUNTO 2567 OLD NC HWY MOUNT HOLLY, NC 28120	230770	10/07/2019	Suppliers or vendors	$150,000.00
			SUBTOTAL	$150,000.00
S & M GLASS, INC. 204 MORGANTOWN AVE FAIRMONT, WV 26554	226133	08/13/2019	Suppliers or vendors	$750.00
	227511	08/23/2019	Suppliers or vendors	$790.00
			SUBTOTAL	$1,540.00
SABIA INC 10919 TECHNOLOGY PLACE SUITE A SAN DIEGO, CA 92127	229120	09/11/2019	Suppliers or vendors	$8,500.00
			SUBTOTAL	$8,500.00

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SAFETEK PO BOX 488 READER, WV 26167	ACH	08/30/2019	Suppliers or vendors	$950.00
	230662	10/07/2019	Suppliers or vendors	$1,900.00
	231131	10/11/2019	Suppliers or vendors	$1,425.00
			SUBTOTAL	$4,275.00
SAFETY KLEEN, INC. PO BOX 382066 PITTSBURGH, PA 15250-2066	225620	08/05/2019	Suppliers or vendors	$732.16
	226472	08/13/2019	Suppliers or vendors	$2,366.30
	227843	08/28/2019	Suppliers or vendors	$683.28
	227844	08/28/2019	Suppliers or vendors	$829.60
	227845	08/28/2019	Suppliers or vendors	$292.41
	227846	08/28/2019	Suppliers or vendors	$1,372.05
			SUBTOTAL	$6,275.80
SALINE VALLEY CONSERVANCY DISTRICT 900 DEWEY STREET PO BOX 369 ELDORADO, IL 62930	229316	09/20/2019	Other - Utilities	$1,279.66
	229939	09/26/2019	Other - Utilities	$1,318.30
			SUBTOTAL	$2,597.96
SAMINCO, INC. 10030 AMBERWOOD ROAD FORT MYERS, FL 33913	ACH	08/19/2019	Suppliers or vendors	$79,202.75
	ACH	09/13/2019	Suppliers or vendors	$33,187.09
	231551	10/17/2019	Suppliers or vendors	$3,302.85
			SUBTOTAL	$115,692.69
SAMUEL FRONTIER STEEL DBA SAMUEL, SON & CO., INC. PO BOX 77920 DETROIT, MI 48277	227230	08/19/2019	Suppliers or vendors	$5,012.00
			SUBTOTAL	$5,012.00
SAMUEL SPENCER STONE 44 HIGH STREET MORGANTOWN, WV 26505	226211	08/13/2019	Suppliers or vendors	$900.00
	227582	08/23/2019	Suppliers or vendors	$3,300.00
			SUBTOTAL	$4,200.00
SANDRA MILLIRON 610 4TH AVENUE GALLIPOLIS, OH 45631	225879	08/05/2019	Other - Royalty	$3.24
	229075	09/10/2019	Other - Royalty	$4.28
	230591	10/07/2019	Other - Royalty	$2.68
			SUBTOTAL	$10.20

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SANDVIK MINING & CONST. USA, LLC DEPT CH-10576 PALATINE, IL 60055-0576	225726	08/05/2019	Suppliers or vendors	$20,423.91
	225727	08/05/2019	Suppliers or vendors	$40,826.16
	225728	08/05/2019	Suppliers or vendors	$51.14
	225729	08/05/2019	Suppliers or vendors	$6,623.44
	225730	08/05/2019	Suppliers or vendors	$114,559.43
	225731	08/05/2019	Suppliers or vendors	$24,845.53
	226538	08/13/2019	Suppliers or vendors	$18,057.76
	226539	08/13/2019	Suppliers or vendors	$10,751.51
	226540	08/13/2019	Suppliers or vendors	$1,593.06
	226541	08/13/2019	Suppliers or vendors	$1,041.74
	226542	08/13/2019	Suppliers or vendors	$180,463.79
	226543	08/13/2019	Suppliers or vendors	$300.75
	227071	08/19/2019	Suppliers or vendors	$89,054.08
	227072	08/19/2019	Suppliers or vendors	$58,193.20
	227073	08/19/2019	Suppliers or vendors	$8,693.05
	227074	08/19/2019	Suppliers or vendors	$18,309.16
	227075	08/19/2019	Suppliers or vendors	$20,965.51
	227076	08/19/2019	Suppliers or vendors	$3,058.48
			SUBTOTAL	$617,811.70
SATCOM DIRECT INC PO BOX 101617 ATLANTA, GA 30392-1617	226815	08/19/2019	Suppliers or vendors	$250.00
	230025	09/26/2019	Suppliers or vendors	$250.00
			SUBTOTAL	$500.00
SATURN BRONZE, INC. 13 12TH STREET PO BOX 128 MCMECHEN, WV 26040-0128	227165	08/19/2019	Suppliers or vendors	$9,319.00
	227166	08/19/2019	Suppliers or vendors	$122,638.00
	227167	08/19/2019	Suppliers or vendors	$1,520.00
	228087	08/28/2019	Suppliers or vendors	$14,314.00
	228088	08/28/2019	Suppliers or vendors	$15,284.00
	228089	08/28/2019	Suppliers or vendors	$998.00
	229009	09/06/2019	Suppliers or vendors	$3,315.00
	229010	09/06/2019	Suppliers or vendors	$1,857.00
			SUBTOTAL	$169,245.00
SAVAGE SERVICES CORPORATION PO BOX 413070 SALT LAKE CITY, UT 84141-3070	226045	08/13/2019	Services	$1,503,597.45
	226689	08/19/2019	Services	$78,285.16
	228309	09/06/2019	Services	$955,412.64

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SAVAGE SERVICES CORPORATION PO BOX 413070 SALT LAKE CITY, UT 84141-3070	229380	09/20/2019	Services	$541,766.52
	230524	10/07/2019	Services	$1,982,436.81
	230982	10/11/2019	Services	$260,039.22
			SUBTOTAL	$5,321,537.80
SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050	226046	08/13/2019	Suppliers or vendors	$7,747.00
	226690	08/19/2019	Suppliers or vendors	$8,761.83
	226691	08/19/2019	Suppliers or vendors	$6,962.80
	226692	08/19/2019	Suppliers or vendors	$62,110.81
	226693	08/19/2019	Suppliers or vendors	$20,775.82
	226694	08/19/2019	Suppliers or vendors	$9,117.33
	228310	09/06/2019	Suppliers or vendors	$2,747.24
	228311	09/06/2019	Suppliers or vendors	$6,922.99
	229381	09/20/2019	Suppliers or vendors	$8,761.83
	229382	09/20/2019	Suppliers or vendors	$6,052.47
	229383	09/20/2019	Suppliers or vendors	$27,007.56
	229384	09/20/2019	Suppliers or vendors	$8,502.82
	230525	10/07/2019	Suppliers or vendors	$644.74
	230526	10/07/2019	Suppliers or vendors	$9,934.54
	230527	10/07/2019	Suppliers or vendors	$1,568.33
	230983	10/11/2019	Suppliers or vendors	$8,761.83
	230984	10/11/2019	Suppliers or vendors	$6,052.47
	230985	10/11/2019	Suppliers or vendors	$23,405.39
			SUBTOTAL	$225,837.80
SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE NEW YORK, NY 10022	226075	08/13/2019	Services	$395,059.45
	229420	09/20/2019	Services	$168,341.86
	ACH	10/25/2019	Services	$36,064.15
			SUBTOTAL	$599,465.46
SEAFARERS INTERNATIONAL UNION OF N ATTN:SEAFARERS UNION CONTROLLER 5201 AUTH WAY CAMP SPRINGS, MD 20746	226185	08/13/2019	Other - Regulatory/Tax	$700.00
	227556	08/23/2019	Other - Regulatory/Tax	$1,666.40
	228445	09/06/2019	Other - Regulatory/Tax	$250.00
	229567	09/20/2019	Other - Regulatory/Tax	$950.00
	230175	10/03/2019	Other - Regulatory/Tax	$1,624.74
			SUBTOTAL	$5,191.14

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SEAFARERS MONEY PURCH PENSION PLAN MANPOWER MONITORING SYSTEM 5201 AUTH WAY CAMP SPRINGS, MD 20746	226171	08/13/2019	Other - Regulatory/Tax	$731.00
	229154	09/17/2019	Other - Regulatory/Tax	$716.00
	230678	10/07/2019	Other - Regulatory/Tax	$635.00
			SUBTOTAL	$2,082.00
SEARLES SAVON PROPANE PO BOX 1003 PRICE, UT 84501-1003	226665	08/19/2019	Suppliers or vendors	$48.04
			SUBTOTAL	$48.04
SECRETARY OF STATE DEPT OF BUSINESS SERVICES 501 S 2ND STREET SPRINGFIELD, IL 62756-5510	227185	08/19/2019	Other - Regulatory/Tax	$202.00
	227576	08/23/2019	Other - Regulatory/Tax	$303.00
	228478	09/06/2019	Other - Regulatory/Tax	$121.00
			SUBTOTAL	$626.00
SECURITY ALARM CORP. 1511 EAST MAIN PO BOX 665 SALEM, IL 62881	228312	09/06/2019	Suppliers or vendors	$97.50
			SUBTOTAL	$97.50
SEETECH, LLC 1963 EDENS FORK ROAD CHARLESTON, WV 25312	228920	09/06/2019	Suppliers or vendors	$1,298.36
	228921	09/06/2019	Suppliers or vendors	$1,155.20
	231423	10/11/2019	Suppliers or vendors	$327.36
	231424	10/11/2019	Suppliers or vendors	$2,999.30
	231425	10/11/2019	Suppliers or vendors	$2,152.73
			SUBTOTAL	$7,932.95
SERVICE PUMP & SUPPLY, INC. PO BOX 2097 HUNTINGTON, WV 25721-2097	230540	10/07/2019	Suppliers or vendors	$2,802.56
	230801	10/09/2019	Suppliers or vendors	$3,334.00
			SUBTOTAL	$6,136.56
SGS NORTH AMERICA INC MINERALS SERVICES DIVISION PO BOX 2502 CAROL STREAM, IL 60132-2502	226703	08/19/2019	Suppliers or vendors	$31,165.64
	226704	08/19/2019	Suppliers or vendors	$4,450.33
	226705	08/19/2019	Suppliers or vendors	$400.82
	228332	09/06/2019	Suppliers or vendors	$33,288.87
	229405	09/20/2019	Suppliers or vendors	$79,760.64
	229406	09/20/2019	Suppliers or vendors	$1,325.75

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SGS NORTH AMERICA INC MINERALS SERVICES DIVISION PO BOX 2502 CAROL STREAM, IL 60132-2502	229407	09/20/2019	Suppliers or vendors	$634.44
	229408	09/20/2019	Suppliers or vendors	$5,052.86
	229409	09/20/2019	Suppliers or vendors	$5,787.47
	231016	10/11/2019	Suppliers or vendors	$57,756.10
	231017	10/11/2019	Suppliers or vendors	$1,884.77
	231018	10/11/2019	Suppliers or vendors	$1,535.97
			SUBTOTAL	$223,043.66
SHADYSIDE CARTAGE CO. PO BOX 121 POWHATAN POINT, OH 43942	225952	08/13/2019	Suppliers or vendors	$375.00
	229237	09/20/2019	Suppliers or vendors	$375.00
	230091	10/03/2019	Suppliers or vendors	$375.00
			SUBTOTAL	$1,125.00
SHAFFER'S FABRICATING, INC. 15 LIBERTY STREET SMITHFIELD, PA 15478	225773	08/05/2019	Suppliers or vendors	$2,100.00
	227123	08/19/2019	Suppliers or vendors	$6,000.00
	227124	08/19/2019	Suppliers or vendors	$3,800.00
			SUBTOTAL	$11,900.00
SHARON L HODOROWSKI 67133 CLARK RD ST CLAIRSVILLE, OH 43950	229582	09/20/2019	Other - Royalty	$32.60
			SUBTOTAL	$32.60
SHAW-ALMEX FUSION LLC 2933 MILLER ROAD DECATUR, GA 30035	226593	08/13/2019	Suppliers or vendors	$115,053.17
	228056	08/28/2019	Suppliers or vendors	$61,697.23
	230807	10/09/2019	Suppliers or vendors	$25,040.86
	231461	10/11/2019	Suppliers or vendors	$88,197.13
			SUBTOTAL	$289,988.39
SHAW-ALMEX INDUSTRIES, LTD. PO BOX 430 PARRY SOUND, ON P2A 2X4 CANADA	229910	09/26/2019	Suppliers or vendors	$34,068.40
	231415	10/11/2019	Suppliers or vendors	$37,968.00
			SUBTOTAL	$72,036.40

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHERIDAN BARGE LLC 212 COAL BLUFF ROAD FINLEYVILLE, PA 15332-3009	226135	08/13/2019	Suppliers or vendors	$6,820.00
	229509	09/20/2019	Suppliers or vendors	$6,820.00
	231112	10/11/2019	Suppliers or vendors	$6,600.00
			SUBTOTAL	$20,240.00
SHERIFF OF BROOKE COUNTY BROOKE COUNTY COURTHOUSE 202 COURTHOUSE SQUARE WELLSBURG, WV 26070	226683	08/19/2019	Other - Regulatory/Tax	$82.58
			SUBTOTAL	$82.58
SHERIFF OF DODDRIDGE COUNTY 108 COURT STREET, SUITE 2 WEST UNION, WV 26456	227570	08/23/2019	Other - Regulatory/Tax	$1,003.86
	229612	09/20/2019	Other - Regulatory/Tax	$443.84
			SUBTOTAL	$1,447.70
SHERIFF OF MARION COUNTY PO BOX 1348 FAIRMONT, WV 26555-1348	229613	09/20/2019	Other - Regulatory/Tax	$319,655.25
			SUBTOTAL	$319,655.25
SHERIFF OF MARSHALL COUNTY PO BOX 648 MOUNDSVILLE, WV 26041	228472	09/06/2019	Other - Regulatory/Tax	$84.29
	229614	09/20/2019	Other - Regulatory/Tax	$46.17
			SUBTOTAL	$130.46
SHERWIN-WILLIAMS #1018 67739 BANFIELD ROAD ST. CLAIRSVILLE, OH 43950	226752	08/19/2019	Suppliers or vendors	$41.23
	226753	08/19/2019	Suppliers or vendors	$112.90
	228396	09/06/2019	Suppliers or vendors	$1,826.05
	229493	09/20/2019	Suppliers or vendors	$206.50
			SUBTOTAL	$2,186.68
SHERWIN-WILLIAMS CO 901 DONNER AVE MONESSEN, PA 15062	226134	08/13/2019	Suppliers or vendors	$280.96
	226758	08/19/2019	Suppliers or vendors	$613.36
	229508	09/20/2019	Suppliers or vendors	$968.64
			SUBTOTAL	$1,862.96
SHIMA LIMOUSINE SERVICE, INC. 7555 TYLER BOULEVARD #12 MENTOR, OH 44060	225420	08/02/2019	Services	$100.25
	226125	08/13/2019	Services	$101.00
	226756	08/19/2019	Services	$85.43
	227504	08/23/2019	Services	$188.71
	228399	09/06/2019	Services	$88.20

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHIMA LIMOUSINE SERVICE, INC. 7555 TYLER BOULEVARD #12 MENTOR, OH 44060	230643	10/07/2019	Services	$100.25
	231102	10/11/2019	Services	$276.75
			SUBTOTAL	$940.59
SHINNSTON PLUMBING CO 37 CHARLES STREET SHINNSTON, WV 26431	230668	10/07/2019	Suppliers or vendors	$800.00
	230669	10/07/2019	Suppliers or vendors	$2,769.74
			SUBTOTAL	$3,569.74
SHIRLEY JEAN REDD 13241 WAYNESBURG PIKE RD CAMERON, WV 26033-1914	229585	09/20/2019	Other - Royalty	$391.14
			SUBTOTAL	$391.14
SHIRLEY M. ZIPPAY 262 ZIPPAY RD CHARLEROI, PA 15022-9426	226684	08/19/2019	Other - Royalty	$2,500.00
			SUBTOTAL	$2,500.00
SHORT LINE P.S.D. PO BOX 188 WALLACE, WV 26448	226099	08/13/2019	Other - Utilities	$32.91
	229465	09/20/2019	Other - Utilities	$39.73
	231068	10/11/2019	Other - Utilities	$32.51
			SUBTOTAL	$105.15
SHRED IT US JV LLC 28883 NETWORK PLACE CHICAGO, IL 60673-1288	228464	09/06/2019	Suppliers or vendors	$589.50
			SUBTOTAL	$589.50
SIBERT AUTO REPAIR LLC 679 CAMDEN AVE MONONGAH, WV 26554	226164	08/13/2019	Suppliers or vendors	$890.40
	226772	08/19/2019	Suppliers or vendors	$80.00
	226773	08/19/2019	Suppliers or vendors	$1,102.40
	228429	09/06/2019	Suppliers or vendors	$1,270.00
	228430	09/06/2019	Suppliers or vendors	$1,399.20
	229541	09/20/2019	Suppliers or vendors	$1,490.00
	229542	09/20/2019	Suppliers or vendors	$1,105.00
	229543	09/20/2019	Suppliers or vendors	$1,817.90
	230670	10/07/2019	Suppliers or vendors	$795.00
	230671	10/07/2019	Suppliers or vendors	$810.90
			SUBTOTAL	$10,760.80

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SIEMAG TECBERG, INC. 2969 SOUTH CHASE AVENUE MILWAUKEE, WI 53207	228021	08/28/2019	Suppliers or vendors	$123,125.00
			SUBTOTAL	$123,125.00
SIERRA BRAVO CONTRACTORS LLC 7038 HIGHWAY 154 PO BOX 130 SESSER, IL 62884	229121	09/11/2019	Services	$39,900.00
			SUBTOTAL	$39,900.00
SIGN EDGE PO BOX 570 PRICE, UT 84501	228308	09/06/2019	Suppliers or vendors	$3,917.73
	229371	09/20/2019	Suppliers or vendors	$2,096.57
			SUBTOTAL	$6,014.30
SKYMIRA 167 CHERRY ST.,SUITE 430 MILFORD, CT 06460	ACH	08/19/2019	Suppliers or vendors	$1,350.00
	231103	10/11/2019	Suppliers or vendors	$1,350.00
			SUBTOTAL	$2,700.00
SMC ELECTRICAL PRODUCTS, INC. PO BOX 1688 ABINGDON, VA 24212	227049	08/19/2019	Suppliers or vendors	$40,000.00
	227971	08/28/2019	Suppliers or vendors	$848.53
			SUBTOTAL	$40,848.53
SNELL & WILMER LLP CLT ID 37952 DD 400 E VAN BUREN ST STE 1900 PHOENIX, AZ 85004-9955	ACH	08/30/2019	Services	$21,532.05
	230997	10/11/2019	Services	$14,498.39
	230998	10/11/2019	Services	$2,036.06
	230999	10/11/2019	Services	$749.70
	231000	10/11/2019	Services	$6,530.85
	231001	10/11/2019	Services	$2,159.10
	231002	10/11/2019	Services	$4,276.94
	231003	10/11/2019	Services	$5,029.20
	231004	10/11/2019	Services	$2,721.60
	231005	10/11/2019	Services	$650.60
	231006	10/11/2019	Services	$267.75
	231007	10/11/2019	Services	$107.10
			SUBTOTAL	$60,559.34
SNF MINING INC PO BOX 405655 ATLANTA, GA 30384-5655	225803	08/05/2019	Suppliers or vendors	$10,780.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SNF MINING INC PO BOX 405655 ATLANTA, GA 30384-5655	225804	08/05/2019	Suppliers or vendors	$23,403.80
	225805	08/05/2019	Suppliers or vendors	$13,111.80
	225806	08/05/2019	Suppliers or vendors	$6,066.20
	225807	08/05/2019	Suppliers or vendors	$26,440.60
	229898	09/25/2019	Suppliers or vendors	$76,476.40
	229899	09/25/2019	Suppliers or vendors	$133,274.20
	229900	09/25/2019	Suppliers or vendors	$19,646.76
	229901	09/25/2019	Suppliers or vendors	$20,261.20
	229902	09/25/2019	Suppliers or vendors	$69,871.60
	229903	09/25/2019	Suppliers or vendors	$67,720.40
			SUBTOTAL	$467,052.96
SNOGA LLC 800 DAVIS SCHOOL RD WASHINGTON, PA 15301	231257	10/11/2019	Suppliers or vendors	$3,000.00
			SUBTOTAL	$3,000.00
SOHAM GROUP LLC HOLIDAY INN EXPRESS 5001 ACADEMY LANE BESSEMER, AL 35022	226274	08/13/2019	Suppliers or vendors	$2,165.48
	229720	09/20/2019	Suppliers or vendors	$765.18
			SUBTOTAL	$2,930.66
SOLES ELECTRIC CO., INC. 1552 TULIP LANE FAIRMONT, WV 26554	228809	09/06/2019	Suppliers or vendors	$10,625.55
	228810	09/06/2019	Suppliers or vendors	$2,070.00
	228811	09/06/2019	Suppliers or vendors	$5,613.36
	228812	09/06/2019	Suppliers or vendors	$10,099.62
	228813	09/06/2019	Suppliers or vendors	$13,496.56
			SUBTOTAL	$41,905.09
SOMERSET TOWNSHIP BOARD OF SUPERVIS 615 VANCEVILLE RD EIGHTY FOUR, PA 15330	228492	09/06/2019	Other - Regulatory/Tax	$134.50
			SUBTOTAL	$134.50
SOMERSET TWP. TAX COLLECTOR 685 LINCOLN AVENUE BENTLEYVILLE, PA 15314	227336	08/23/2019	Other - Regulatory/Tax	$173.71
			SUBTOTAL	$173.71
SOUHEGAN WOOD PRODUCTS INC 10 SOUHEGAN STREET WILTON, NH 03086	225853	08/05/2019	Suppliers or vendors	$1,125.91
			SUBTOTAL	$1,125.91

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUTH ALLEGHENY SCHOOL DIST. TAX COLLECTOR 45 ABE'S WAY ELIZABETH, PA 15037	228189	09/03/2019	Other - Regulatory/Tax	$4,471.74
			SUBTOTAL	$4,471.74
SOUTH ATLANTIC CONTROLS INC PO BOX 280 WILLIAMSPORT, MD 21795	ACH	08/07/2019	Suppliers or vendors	$191,200.00
			SUBTOTAL	$191,200.00
SOUTH CENTRAL POWER CO. PO BOX 182058 COLUMBUS, OH 43218-2058	225397	08/02/2019	Other - Utilities	$2,418.00
	225398	08/02/2019	Other - Utilities	$716,250.00
	226079	08/13/2019	Other - Utilities	$1,129.28
	226718	08/19/2019	Other - Utilities	$2,620.00
	226719	08/19/2019	Other - Utilities	$17,782.00
	226720	08/19/2019	Other - Utilities	$42.00
	226721	08/19/2019	Other - Utilities	$5,818.00
	228191	09/03/2019	Other - Utilities	$5,052.90
	228192	09/03/2019	Other - Utilities	$786,209.00
	229945	09/26/2019	Other - Utilities	$2,125.00
	229946	09/26/2019	Other - Utilities	$2,541.60
	229947	09/26/2019	Other - Utilities	$1,106.84
	229948	09/26/2019	Other - Utilities	$44.00
	229949	09/26/2019	Other - Utilities	$6,195.00
	230151	10/03/2019	Other - Utilities	$688,086.00
	231034	10/11/2019	Other - Utilities	$46.20
			SUBTOTAL	$2,237,465.82
SOUTH CENTRAL PROPERTY MANAGEMENT 1550 WESTERN STREET BOWLING GREEN, KY 42103	ACH	08/09/2019	Services	$15,685.00
	ACH	09/24/2019	Services	$20,439.90
			SUBTOTAL	$36,124.90
SOUTH FRANKLIN TOWNSHIP TAX COLLECT 65 VERNER LANE WASHINGTON, PA 15301	228509	09/06/2019	Other - Regulatory/Tax	$3,259.34
			SUBTOTAL	$3,259.34

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUTHEASTERN EQUIPMENT COMPANY, INC PO BOX 536 CAMBRIDGE, OH 43725	228013	08/28/2019	Suppliers or vendors	$1,666.53
	228014	08/28/2019	Suppliers or vendors	$3,689.40
	228361	09/06/2019	Suppliers or vendors	$656.25
			SUBTOTAL	$6,012.18
SOUTHEASTERN ILLINOIS ELEC COOP INC 100 COOPERATIVE WAY PO BOX 961 CARRIER MILLS, IL 62917	ACH	08/22/2019	Other - Utilities	$19,626.80
	ACH	09/19/2019	Other - Utilities	$18,543.45
	ACH	10/17/2019	Other - Utilities	$17,538.77
			SUBTOTAL	$55,709.02
SOUTHEASTERN UTAH DIST HEALTH DEPT PO BOX 800 PRICE, UT 84501	226052	08/13/2019	Other - Regulatory/Tax	$15.00
	229395	09/20/2019	Other - Regulatory/Tax	$15.00
			SUBTOTAL	$30.00
SOUTHERN CAST PRODUCTS, INC. 1010 WILE ROAD PO BOX 3644 MERIDIAN, MS 39303-3644	227083	08/19/2019	Suppliers or vendors	$39,019.20
			SUBTOTAL	$39,019.20
SOUTHERN OIL FIELD SUPPLY COMPANY 306 SOUTH 3RD STREET PO BOX 732 RACINE, OH 45771	226084	08/13/2019	Suppliers or vendors	$1,755.53
	226726	08/19/2019	Suppliers or vendors	$1,940.90
	229431	09/20/2019	Suppliers or vendors	$2,586.59
			SUBTOTAL	$6,283.02
SPARKY'S SEPTIC SERVICE 36244 EDWINA ROAD. WOODSFIELD, OH 43793	226047	08/13/2019	Suppliers or vendors	$268.13
	229385	09/20/2019	Suppliers or vendors	$268.13
	230125	10/03/2019	Suppliers or vendors	$268.13
			SUBTOTAL	$804.39
SPECPRINT, INC 7R AYLESBURY ROAD TIMONIUM, MD 21093	226769	08/19/2019	Suppliers or vendors	$2,700.00
			SUBTOTAL	$2,700.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPILMAN THOMAS & BATTLE PLLC PO BOX 273 CHARLESTON, WV 25321-0273	ACH	10/25/2019	Services	$8,508.50
			SUBTOTAL	$8,508.50
SPRINGFIELD ELECTRIC SUPPLY COMPANY 700 NORTH 9TH STREET PO BOX 4106 SPRINGFIELD, IL 62708-4106	ACH	08/30/2019	Suppliers or vendors	$211.49
			SUBTOTAL	$211.49
SQUIRE PATTON BOGGS (US) LLP PO BOX 643051 CINCINNATI, OH 45264	227498	08/23/2019	Services	$3,753.75
	227499	08/23/2019	Services	$202.50
	227500	08/23/2019	Services	$1,660.31
	227501	08/23/2019	Services	$324.00
	230639	10/07/2019	Services	$29,889.00
	231094	10/11/2019	Services	$2,598.75
	231095	10/11/2019	Services	$2,499.38
	231096	10/11/2019	Services	$14,350.50
			SUBTOTAL	$55,278.19
SSAB INC PO BOX 347354 PITTSBURGH, PA 15251-7354	229034	09/06/2019	Suppliers or vendors	$29,403.65
			SUBTOTAL	$29,403.65
ST. LOUIS TESTING LABS 2810 CLARK AVE. ST. LOUIS, MO 63103	ACH	09/13/2019	Suppliers or vendors	$500.00
			SUBTOTAL	$500.00
ST.CLAIRSVILLE MUNICIPAL UTILITIES 100 N MARKET STRRET PO BOX 537 ST.CLAIRSVILLE, OH 43950	226824	08/19/2019	Other - Utilities	$177.26
	229655	09/20/2019	Other - Utilities	$146.47
	231232	10/11/2019	Other - Utilities	$133.97
			SUBTOTAL	$457.70
STABLEINS WHOLESALE PO BOX 565 DUNLEVY, PA 15432	225801	08/05/2019	Suppliers or vendors	$1,846.80
			SUBTOTAL	$1,846.80

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STAHURA CONVEYOR PRODUCTS INC PO BOX 250 LEWISVILLE, NC 27023	227819	08/28/2019	Suppliers or vendors	$20,577.00
	227820	08/28/2019	Suppliers or vendors	$6,507.00
			SUBTOTAL	$27,084.00
STAKER & PARSON COMPANIES NIELSON CONSTRUCTION & MATERIALS 2350 S 1900 W SUITE 100 OGDEN, UT 84401-3481	226528	08/13/2019	Suppliers or vendors	$5,268.85
	228909	09/06/2019	Suppliers or vendors	$31,966.90
	231416	10/11/2019	Suppliers or vendors	$196,472.51
			SUBTOTAL	$233,708.26
STANDARD LABORATORIES, INC. 147 11TH AVENUE, SUITE 100 SOUTH CHARLESTON, WV 25303	225407	08/02/2019	Suppliers or vendors	$24.85
	225408	08/02/2019	Suppliers or vendors	$45,076.64
	226092	08/13/2019	Suppliers or vendors	$3,533.40
	226093	08/13/2019	Suppliers or vendors	$222.80
	226733	08/19/2019	Suppliers or vendors	$14,467.73
	226734	08/19/2019	Suppliers or vendors	$7,706.11
	226735	08/19/2019	Suppliers or vendors	$4,942.93
	226736	08/19/2019	Suppliers or vendors	$10,226.95
	227430	08/23/2019	Suppliers or vendors	$3,560.85
	227431	08/23/2019	Suppliers or vendors	$16,463.21
	227432	08/23/2019	Suppliers or vendors	$3,406.23
	227433	08/23/2019	Suppliers or vendors	$2,037.04
	227434	08/23/2019	Suppliers or vendors	$5,300.64
	227435	08/23/2019	Suppliers or vendors	$975.07
	228371	09/06/2019	Suppliers or vendors	$15,860.25
	228372	09/06/2019	Suppliers or vendors	$21,722.50
	228373	09/06/2019	Suppliers or vendors	$20,490.00
	228374	09/06/2019	Suppliers or vendors	$48,496.02
	228956	09/06/2019	Suppliers or vendors	$1,860.40
	229443	09/20/2019	Suppliers or vendors	$24.85
	229444	09/20/2019	Suppliers or vendors	$4,048.15
	229445	09/20/2019	Suppliers or vendors	$6,736.45
	229446	09/20/2019	Suppliers or vendors	$7,613.80
	229447	09/20/2019	Suppliers or vendors	$21,773.93
	229448	09/20/2019	Suppliers or vendors	$7,929.88
	229449	09/20/2019	Suppliers or vendors	$14,822.75
	229450	09/20/2019	Suppliers or vendors	$3,959.50
	229451	09/20/2019	Suppliers or vendors	$340.15

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STANDARD LABORATORIES, INC. 147 11TH AVENUE, SUITE 100 SOUTH CHARLESTON, WV 25303	229452	09/20/2019	Suppliers or vendors	$11,860.15
	229453	09/20/2019	Suppliers or vendors	$185.10
	229454	09/20/2019	Suppliers or vendors	$3,832.15
	230402	10/04/2019	Suppliers or vendors	$10,810.00
	230403	10/04/2019	Suppliers or vendors	$13,877.75
	230404	10/04/2019	Suppliers or vendors	$1,758.00
	230405	10/04/2019	Suppliers or vendors	$4,950.00
	231048	10/11/2019	Suppliers or vendors	$52,949.50
	231049	10/11/2019	Suppliers or vendors	$13,117.75
	231050	10/11/2019	Suppliers or vendors	$11,652.14
	231051	10/11/2019	Suppliers or vendors	$18,054.25
	231052	10/11/2019	Suppliers or vendors	$12,898.70
	231053	10/11/2019	Suppliers or vendors	$979.17
	231054	10/11/2019	Suppliers or vendors	$61,698.61
	231055	10/11/2019	Suppliers or vendors	$149.10
			SUBTOTAL	$512,395.45
STANDARD PARKING CORPORATION 8037 COLLECTION CENTER DRIVE CHICAGO, IL 60693	225413	08/02/2019	Suppliers or vendors	$190.00
	228381	09/06/2019	Suppliers or vendors	$190.00
	231079	10/11/2019	Suppliers or vendors	$190.00
			SUBTOTAL	$570.00
STAR CITY LODGING CANDLEWOOD SUITES 7200 WILLIE G AVE SUITE 100 WESTOVER, WV 26501	229679	09/20/2019	Services	$12,463.36
			SUBTOTAL	$12,463.36
STATE ELECTRIC SUPPLY COMPANY PO BOX 890889 CHARLOTTE, NC 28289-0889	ACH	08/30/2019	Suppliers or vendors	$50,549.51
	231552	10/17/2019	Suppliers or vendors	$518.56
			SUBTOTAL	$51,068.07
STATE FIRE DC SPECIALITIES INTERSTATE FIRE SALES & SERVICE PO BOX 65248 SALT LAKE CITY, UT 84165	229029	09/06/2019	Suppliers or vendors	$10,712.39
			SUBTOTAL	$10,712.39
STATE OF UTAH DEPT. OF ENV. QUALITY DIVISION OF WATER QUALITY 195 NORTH 1950 WEST PO BOX 144870 SALT LAKE CITY, UT 84114-4870	229338	09/20/2019	Other - Regulatory/Tax	$436.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STATE OF UTAH DEPT. OF ENV. QUALITY DIVISION OF WATER QUALITY 195 NORTH 1950 WEST PO BOX 144870 SALT LAKE CITY, UT 84114-4870	229339	09/20/2019	Other - Regulatory/Tax	$436.00
	230124	10/03/2019	Other - Regulatory/Tax	$871.00
	230963	10/11/2019	Other - Regulatory/Tax	$436.00
	230964	10/11/2019	Other - Regulatory/Tax	$871.00
			SUBTOTAL	$3,050.00
STATE OF UTAH SCHOOL AND INSTI TRUST LANDS ADMINISTRATION 675 EAST 500 SOUTH #500 SALT LAKE CITY, UT 84102-2818	229386	09/20/2019	Other - Royalty	$3,840.00
	230126	10/03/2019	Other - Royalty	$3,240.00
			SUBTOTAL	$7,080.00
STATE OF UTAH DEPT. OF NATURAL RESOURCES PO BOX 145801 SALT LAKE CITY, UT 84114-5801	229723	09/20/2019	Other - Regulatory/Tax	$396.00
			SUBTOTAL	$396.00
STEFAN FIGURA 69709 CRESTVIEW LANE ST. CLAIRSVILLE, OH 43950	226091	08/13/2019	Suppliers or vendors	$7,900.70
	227429	08/23/2019	Suppliers or vendors	$2,347.32
	229442	09/20/2019	Suppliers or vendors	$6,927.57
	231047	10/11/2019	Suppliers or vendors	$4,729.52
			SUBTOTAL	$21,905.11
STEINER AVIATION INTERNATIONAL, INC 5430 LAUBY ROAD, HANGAR 17 NORTH CANTON, OH 44720-1576	ACH	08/19/2019	Suppliers or vendors	$976.00
	ACH	09/13/2019	Suppliers or vendors	$2,591.05
	230523	10/07/2019	Suppliers or vendors	$13,094.95
	230979	10/11/2019	Suppliers or vendors	$35,282.96
			SUBTOTAL	$51,944.96
STEPHEN & ELIZABETH SCOTT PO BOX 33 MUNFORDVILLE, KY 42765	229981	09/26/2019	Other - Royalty	$22.31
			SUBTOTAL	$22.31
STEPHEN AND PATRICIA BORUSHKO 146 HIXON RD EIGHTY FOUR, PA 15330	229654	09/20/2019	Suppliers or vendors	$580.40
			SUBTOTAL	$580.40

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEPHEN P NEW LC 114 MAIN ST. BECKLEY, WV 25801	229853	09/23/2019	Services	$35,170.21
			SUBTOTAL	$35,170.21
STEPHEN SAYRE 35352 CARSON ROAD MIDDLEPORT, OH 45760	225902	08/05/2019	Other - Royalty	$8.48
	229098	09/10/2019	Other - Royalty	$9.32
	230616	10/07/2019	Other - Royalty	$6.99
			SUBTOTAL	$24.79
STEPTOE & JOHNSON PLLC PO BOX 247 BRIDGEPORT, WV 26330-0247	ACH	08/07/2019	Services	$13,688.87
	ACH	08/19/2019	Services	$296,737.56
	230528	10/07/2019	Services	$353.00
	230529	10/07/2019	Services	$7,355.46
	230986	10/11/2019	Services	$13,835.13
	230987	10/11/2019	Services	$58,908.28
	230988	10/11/2019	Services	$1,814.20
	230989	10/11/2019	Services	$4,659.28
	ACH	10/25/2019	Services	$150,000.00
			SUBTOTAL	$547,351.78
STEVE PECKHAM 36340 PAULINS HILL ROAD MIDDLEPORT, OH 45760	225882	08/05/2019	Other - Royalty	$1.62
	229077	09/10/2019	Other - Royalty	$2.02
			SUBTOTAL	$3.64
STONEBRAKER'S GARAGE LTD 67085 PANCOAST ROAD S BELMONT, OH 43718	225953	08/13/2019	Suppliers or vendors	$233.04
	225954	08/13/2019	Suppliers or vendors	$1,627.65
	225955	08/13/2019	Suppliers or vendors	$5,804.43
	225956	08/13/2019	Suppliers or vendors	$443.21
	225957	08/13/2019	Suppliers or vendors	$2,014.00
	226635	08/19/2019	Suppliers or vendors	$878.70
	226636	08/19/2019	Suppliers or vendors	$8,895.22
	226637	08/19/2019	Suppliers or vendors	$165.00
	226638	08/19/2019	Suppliers or vendors	$138.62
	226639	08/19/2019	Suppliers or vendors	$467.62
	227306	08/23/2019	Suppliers or vendors	$317.95
	227307	08/23/2019	Suppliers or vendors	$250.00
	228243	09/06/2019	Suppliers or vendors	$60.26

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STONEBRAKER'S GARAGE LTD 67085 PANCOAST ROAD S BELMONT, OH 43718	228244	09/06/2019	Suppliers or vendors	$1,769.23
	229238	09/20/2019	Suppliers or vendors	$1,610.41
	229239	09/20/2019	Suppliers or vendors	$5,388.37
	229240	09/20/2019	Suppliers or vendors	$3,683.28
	229241	09/20/2019	Suppliers or vendors	$450.00
	229242	09/20/2019	Suppliers or vendors	$7,272.30
	229243	09/20/2019	Suppliers or vendors	$1,920.00
	229244	09/20/2019	Suppliers or vendors	$5,625.27
	229245	09/20/2019	Suppliers or vendors	$4,132.78
	230458	10/07/2019	Suppliers or vendors	$4,476.06
	230459	10/07/2019	Suppliers or vendors	$1,575.00
	230460	10/07/2019	Suppliers or vendors	$3,517.04
	230461	10/07/2019	Suppliers or vendors	$3,099.31
	230462	10/07/2019	Suppliers or vendors	$754.15
	230872	10/11/2019	Suppliers or vendors	$853.32
	230873	10/11/2019	Suppliers or vendors	$1,578.14
	230874	10/11/2019	Suppliers or vendors	$2,760.92
	230875	10/11/2019	Suppliers or vendors	$2,884.12
	230876	10/11/2019	Suppliers or vendors	$3,126.20
	230877	10/11/2019	Suppliers or vendors	$348.20
	231500	10/16/2019	Suppliers or vendors	$5,654.46
			SUBTOTAL	$83,774.26
STONEBRAKER'S TRANSIT LLC 46261 BELMONT CENTERVILLE RD. BELMONT, OH 43718	226038	08/13/2019	Services	$5,275.00
	226685	08/19/2019	Services	$16,925.00
	227376	08/23/2019	Services	$8,525.00
	229372	09/20/2019	Services	$14,725.00
	230522	10/07/2019	Services	$24,525.00
	230974	10/11/2019	Services	$4,225.20
	230975	10/11/2019	Services	$16,675.00
			SUBTOTAL	$90,875.20
STOWERS FIRE & SAFETY EQUIPMENT 500 VICTORY LANE WILLIAMSON, WV 25661	231697	10/22/2019	Suppliers or vendors	$5,000.73
	Wire	10/28/2019	Suppliers or vendors	$10,000.00
			SUBTOTAL	$15,000.73
STRATA EQUIPMENT LLC PO BOX 930228 ATLANTA, GA 31193-0228	229041	09/06/2019	Suppliers or vendors	$9,817.92
			SUBTOTAL	$9,817.92

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STRATA MINE SERVICES, LLC PO BOX 930228 ATLANTA, GA 31193-0228	228925	09/06/2019	Suppliers or vendors	$97,533.80
	228926	09/06/2019	Suppliers or vendors	$317,311.00
	231493	10/15/2019	Suppliers or vendors	$21,652.56
			SUBTOTAL	$436,497.36
STRATA PRODUCTS (USA) LLC PO BOX 930228 ATLANTA, GA 31193-0228	230826	10/10/2019	Suppliers or vendors	$16,122.60
	231632	10/18/2019	Suppliers or vendors	$20,250.53
			SUBTOTAL	$36,373.13
STRAUB CHRYSLER DODGE JEEP RAM 1502 WHEELING AVE. GLEN DALE, WV 26038	228486	09/06/2019	Suppliers or vendors	$3,438.80
			SUBTOTAL	$3,438.80
STREYLE COURIER SERVICE LLC 77 MILL FALL ROAD FAIRMONT, WV 26554	226159	08/13/2019	Suppliers or vendors	$3,750.00
	226768	08/19/2019	Suppliers or vendors	$2,000.00
	227535	08/23/2019	Suppliers or vendors	$2,000.00
	227536	08/23/2019	Suppliers or vendors	$3,750.00
	229536	09/20/2019	Suppliers or vendors	$2,000.00
	229537	09/20/2019	Suppliers or vendors	$3,750.00
	230663	10/07/2019	Suppliers or vendors	$4,000.00
	230664	10/07/2019	Suppliers or vendors	$7,500.00
			SUBTOTAL	$28,750.00
STURM ENVIRONMENTAL SERVICES PO BOX 650 BRIDGEPORT, WV 26330	ACH	08/19/2019	Suppliers or vendors	$563.00
	ACH	09/13/2019	Suppliers or vendors	$413.00
			SUBTOTAL	$976.00
SUDDENLINK COMMUNICATIONS PO BOX 660365 DALLAS, TX 75266-0365	Credit Card	08/27/2019	Suppliers or vendors	$1,395.45
	Credit Card	09/19/2019	Suppliers or vendors	$1,313.00
	Credit Card	10/18/2019	Suppliers or vendors	$1,395.45
			SUBTOTAL	$4,103.90
SUN VALLEY COMMUNICATIONS 12505 N 146TH WAY SCOTTSDALE, AZ 85259	226157	08/13/2019	Services	$137.00
	228426	09/06/2019	Services	$212.21
			SUBTOTAL	$349.21

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUNDA P GERARD 3188 RIVER RD MORGANTOWN, WV 26501	226229	08/13/2019	Services	$900.00
	227605	08/23/2019	Services	$900.00
	228502	09/06/2019	Services	$1,500.00
	230724	10/07/2019	Services	$1,800.00
	231229	10/11/2019	Services	$6,600.00
			SUBTOTAL	$11,700.00
SUNOCO PO BOX 78013 PHOENIX, AZ 85062-8013	228304	09/06/2019	Suppliers or vendors	$1,100.96
	230970	10/11/2019	Suppliers or vendors	$1,092.18
			SUBTOTAL	$2,193.14
SUNRISE HOSPITALITY LLC HOLIDAY INN HOTEL & SUITES 114 DRY HILL ROAD BECKLEY, WV 25801	228508	09/06/2019	Services	$8,777.44
	231233	10/11/2019	Services	$2,699.20
			SUBTOTAL	$11,476.64
SUNSET HEIGHTS FIRE DEPARTMENT 69604 SUNSET HEIGHTS BRIDGEPORT, OH 43912	229476	09/20/2019	Other - Regulatory/Tax	$800.00
			SUBTOTAL	$800.00
SUPER 8 CENTRAL CITY 635 SOUTH SECOND STREET CENTRAL CITY, KY 42330	229373	09/20/2019	Services	$3,864.00
			SUBTOTAL	$3,864.00
SUPERIOR CUSTOM CLEANING SERVICE 383 EAST GRAFTON ROAD FAIRMONT, WV 26554	226262	08/13/2019	Services	$3,000.00
	226263	08/13/2019	Services	$8,700.00
	226841	08/19/2019	Services	$1,000.00
	226842	08/19/2019	Services	$2,900.00
	227228	08/19/2019	Services	$2,000.00
	227229	08/19/2019	Services	$5,800.00
	227642	08/23/2019	Services	$15,000.00
	229705	09/20/2019	Services	$3,000.00
	229706	09/20/2019	Services	$8,700.00
	231258	10/11/2019	Services	$3,000.00
	231259	10/11/2019	Services	$8,700.00
			SUBTOTAL	$61,800.00
SUSAN JOHNSON 62288 HILLCREST RD. BARNESVILLE, OH 43713	226253	08/13/2019	Suppliers or vendors	$3,020.80

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SUSAN JOHNSON 62288 HILLCREST RD. BARNESVILLE, OH 43713	228528	09/06/2019	Suppliers or vendors	$2,555.68
	229699	09/20/2019	Suppliers or vendors	$2,474.24
	230757	10/07/2019	Suppliers or vendors	$2,405.68
	231251	10/11/2019	Suppliers or vendors	$2,537.12
	231882	10/25/2019	Suppliers or vendors	$3,192.80
			SUBTOTAL	$16,186.32
SWCA ENVIRONMENTAL CONSULTANTS SWCA INC PO BOX 92170 ELK GROVE, IL 60009	229544	09/20/2019	Suppliers or vendors	$3,759.20
			SUBTOTAL	$3,759.20
SWIRE COCA COLA, USA PO BOX 413121 SALT LAKE CITY, UT 84141-3121	230976	10/11/2019	Suppliers or vendors	$1,429.56
			SUBTOTAL	$1,429.56
SWITZER WATER ASSOCIATION C/O BELMONT SAVINGS BANK 298 HIGHWAY 7 NORTH POWHATAN POINT, OH 43942	226059	08/13/2019	Other - Utilities	$2,655.96
	229403	09/20/2019	Other - Utilities	$2,674.87
	231013	10/11/2019	Other - Utilities	$2,380.78
			SUBTOTAL	$7,711.61
SWITZERLAND OF OHIO LOCAL SCHOOL DI 304 MILL STREET WOODSFIELD, OH 43793	226236	08/13/2019	Other - Regulatory/Tax	$492.53
			SUBTOTAL	$492.53
SWITZERLAND OF OHIO WATER DISTRICT 51746 MAIN STREET PO BOX 26 JERUSALEM, OH 43747	225382	08/02/2019	Other - Utilities	$384.00
	229396	09/20/2019	Other - Utilities	$4,106.60
	230127	10/03/2019	Other - Utilities	$8,499.26
			SUBTOTAL	$12,989.86
SWORMSCO INC PO BOX 99 LISTIE, PA 15549	228989	09/06/2019	Suppliers or vendors	$6,722.00
			SUBTOTAL	$6,722.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SYNTERRA CORPORATION 148 RIVER STREET, SUITE 220 GREENVILLE, SC 29601	229856	09/24/2019	Suppliers or vendors	$3,376.41
	229857	09/24/2019	Suppliers or vendors	$8,699.98
	229858	09/24/2019	Suppliers or vendors	$1,828.16
	229859	09/24/2019	Suppliers or vendors	$4,127.66
			SUBTOTAL	$18,032.21
SYSTEM CONTROLS, INC. 7015 HAISTEN DRIVE TRUSSVILLE, AL 35173	ACH	08/07/2019	Suppliers or vendors	$84,735.95
	ACH	08/30/2019	Suppliers or vendors	$108,380.00
			SUBTOTAL	$193,115.95
T & C WELDING, INC. P.O. BOX 576 REPUBLIC, PA 15475-0576	228999	09/06/2019	Suppliers or vendors	$25,810.20
	229000	09/06/2019	Suppliers or vendors	$28,000.00
			SUBTOTAL	$53,810.20
T & R ELECTRIC SUPPLY CO., INC. 308 SW 3RD STREET PO BOX 180 COLMAN, SD 57017	ACH	09/13/2019	Suppliers or vendors	$11,475.00
			SUBTOTAL	$11,475.00
T & T PUMP CO., INC. ONE PAGE DRIVE FAIRMONT, WV 26554	225712	08/05/2019	Suppliers or vendors	$923.58
	228905	09/06/2019	Suppliers or vendors	$5,460.32
	228906	09/06/2019	Suppliers or vendors	$196.02
			SUBTOTAL	$6,579.92
TABOR MACHINE COMPANY 24704 NETWORK PLACE CHICAGO, IL 60673-1247	227077	08/19/2019	Suppliers or vendors	$173.20
	228927	09/06/2019	Suppliers or vendors	$43,415.00
	228928	09/06/2019	Suppliers or vendors	$725.96
			SUBTOTAL	$44,314.16
TASSCO, LLC 25 WEST PARK CIRCLE BIRMINGHAM, AL 35211	ACH	09/13/2019	Suppliers or vendors	$27,970.92
			SUBTOTAL	$27,970.92
TEAMVIEWER GMBH PO BOX 743135 ATLANTA, GA 30374-3135	Credit Card	09/19/2019	Suppliers or vendors	$1,740.00
			SUBTOTAL	$1,740.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TERRY JANE RYE GILBERT 1004 HWY 33 SOUTH HARRODSBURG, KY 40330	227471	08/23/2019	Other - Royalty	$107.17
			SUBTOTAL	$107.17
TERRY SEARLS 104 VAN ZANT ROAD BIDWELL, OH 45614	225899	08/05/2019	Other - Royalty	$4.00
	229094	09/10/2019	Other - Royalty	$4.04
	230610	10/07/2019	Other - Royalty	$3.70
			SUBTOTAL	$11.74
TETRA TECH, INC. PO BOX 911624 DENVER, CO 80291-1624	226039	08/13/2019	Suppliers or vendors	$6,562.00
			SUBTOTAL	$6,562.00
TETRICK GROUP II REVOCABLE TRUST GUY CORP. 92 16TH STREET WHEELING, WV 26003	226799	08/19/2019	Other - Royalty	$1,817.68
	229591	09/20/2019	Other - Royalty	$1,817.68
			SUBTOTAL	$3,635.36
THE BRENNAN GROUP 12221 BIG BEND ROAD ST. LOUIS, MO 63122	226088	08/13/2019	Services	$3,172.50
	227422	08/23/2019	Services	$1,576.43
	227423	08/23/2019	Services	$95.10
	227424	08/23/2019	Services	$162.44
	227425	08/23/2019	Services	$162.29
	229438	09/20/2019	Services	$236.93
			SUBTOTAL	$5,405.69
THE COURIER APG MEDIA OF OHIO PO BOX 468 MCAUTHUR, OH 45651	Credit Card	10/18/2019	Suppliers or vendors	$301.20
			SUBTOTAL	$301.20
THE EXPONENT TELEGRAM P.O. BOX 2000 CLARKSBURG, WV 26302-2000	226800	08/19/2019	Suppliers or vendors	$116.48
			SUBTOTAL	$116.48
THE JOHN B. LONG COMPANY, LLC JBLCO 1040 DUTCH VALLEY DRIVE KNOXVILLE, TN 37918	228165	08/28/2019	Suppliers or vendors	$1,658.82
	228166	08/28/2019	Suppliers or vendors	$2,080.39
			SUBTOTAL	$3,739.21

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THE KERRY COMPANY, INC. 3003 WILDWOOD SAMPLE ROAD PO BOX 51 ALLISON PARK, PA 15101-0051	227818	08/28/2019	Suppliers or vendors	$4,993.00
			SUBTOTAL	$4,993.00
THE MEADOR BOYS EXPRESS, INC. PO BOX 128 SALEM, IL 62881	225404	08/02/2019	Services	$41,600.00
	226730	08/19/2019	Services	$49,800.00
	227421	08/23/2019	Services	$24,050.00
	228369	09/06/2019	Services	$71,650.00
	229437	09/20/2019	Services	$69,850.00
	230612	10/07/2019	Services	$131,200.00
			SUBTOTAL	$388,150.00
THE NEW ENGLAND FINANCIAL POLICY 28061411 PO BOX 371499 PITTSBURGH, PA 15250-7499	229303	09/20/2019	Services	$78,822.19
			SUBTOTAL	$78,822.19
THE OHIO DRILLING COMPANY INC 2400 BOSTIC BLVD SW MASSILLON, OH 44647	229001	09/06/2019	Suppliers or vendors	$6,200.00
			SUBTOTAL	$6,200.00
THE PORT AUTHORITY OF NY & NJ TETERBORO AIRPORT PO BOX 95000 PHILADELPHIA, PA 19195-1523	226686	08/19/2019	Other - Regulatory/Tax	$560.64
	229374	09/20/2019	Other - Regulatory/Tax	$179.58
			SUBTOTAL	$740.22
THE RIVER SCHOOL, INC. 44 N. SECOND STREET, SUITE 602 MEMPHIS, TN 38103	231056	10/11/2019	Suppliers or vendors	$10,800.00
			SUBTOTAL	$10,800.00
THE SWITCH PO BOX 12018 LEWISTON, ME 04243-9494	229666	09/20/2019	Suppliers or vendors	$1,651.26
			SUBTOTAL	$1,651.26

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THE THRASHER GROUP, INC PO BOX 940 BRIDGEPORT, WV 26330	225811	08/05/2019	Services	$9,386.21
	225812	08/05/2019	Services	$12,322.50
	225813	08/05/2019	Services	$12,675.00
	225814	08/05/2019	Services	$2,450.00
	228090	08/28/2019	Services	$1,390.00
	228091	08/28/2019	Services	$960.00
			SUBTOTAL	$39,183.71
THE TIMES LEADER PO BOX 7005 WHEELING, WV 26003	226040	08/13/2019	Suppliers or vendors	$320.46
			SUBTOTAL	$320.46
THE WATERWAYS JOURNAL INC 319 N 4TH ST ST LOUIS, MO 63102-1994	ACH	08/30/2019	Suppliers or vendors	$924.00
	230189	10/03/2019	Suppliers or vendors	$924.00
	231194	10/11/2019	Suppliers or vendors	$924.00
			SUBTOTAL	$2,772.00
THE WFC GROUP INC 621 SUNNYSLOPE AVENUE PETALUMA, CA 94952	231267	10/11/2019	Suppliers or vendors	$3,675.00
			SUBTOTAL	$3,675.00
THOMAS GARAGE, INC 67791 MALL ROAD ST.CLAIRSVILLE, OH 43950	230719	10/07/2019	Suppliers or vendors	$1,146.30
	230720	10/07/2019	Suppliers or vendors	$4,679.01
			SUBTOTAL	$5,825.31
THOMAS W DUFFY MILLENNIUM SAFETY TRAINING 42 SHERWOOD AVE WHEELING, WV 26003	226194	08/13/2019	Suppliers or vendors	$1,350.00
	228465	09/06/2019	Suppliers or vendors	$5,400.00
	229601	09/20/2019	Suppliers or vendors	$450.00
	231187	10/11/2019	Suppliers or vendors	$900.00
			SUBTOTAL	$8,100.00
THREE RIVERS DIVING 14 GIFFIN DRIVE CANONSBURG, PA 15317	227512	08/23/2019	Suppliers or vendors	$2,000.00
			SUBTOTAL	$2,000.00

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THURSTON C. TAYLOR 200 TABERNACLE RD. BLACK MOUNTAIN, NC 28711	227454	08/23/2019	Other - Royalty	$236.65
	229968	09/26/2019	Other - Royalty	$246.45
			SUBTOTAL	$483.10
TIEFENBACH NORTH AMERICA, LLC 112 CORPORATE DRIVE MORGANTOWN, WV 26501	ACH	09/13/2019	Suppliers or vendors	$104,279.19
	230530	10/07/2019	Suppliers or vendors	$3,365.23
	230531	10/07/2019	Suppliers or vendors	$10,770.73
	230532	10/07/2019	Suppliers or vendors	$2,980.15
	230533	10/07/2019	Suppliers or vendors	$1,861.38
	230799	10/09/2019	Suppliers or vendors	$2,716.80
	230827	10/10/2019	Suppliers or vendors	$6,289.21
	230828	10/10/2019	Suppliers or vendors	$2,976.00
	231417	10/11/2019	Suppliers or vendors	$3,138.00
	231518	10/16/2019	Suppliers or vendors	$504.68
	231519	10/16/2019	Suppliers or vendors	$916.70
	231554	10/17/2019	Suppliers or vendors	$1,000.04
	231555	10/17/2019	Suppliers or vendors	$3,646.56
			SUBTOTAL	$144,444.67
TIMES WEST VIRGINIAN PO BOX 2530 FAIRMONT, WV 26555-2530	Check	08/28/2019	Suppliers or vendors	$505.05
	230181	10/03/2019	Suppliers or vendors	$914.64
			SUBTOTAL	$1,419.69
TIMOTHY J LAROS FILTRATION TECHNOLOGIES LLC 3764 SUNRIDGE DR PARK CITY, UT 84098	231270	10/11/2019	Suppliers or vendors	$1,250.00
			SUBTOTAL	$1,250.00
TITAN ENERGY-APPALACHIA LLC 1050 MARKET STREET #1665 PO BOX 1665 PARKERSBURG, WV 26101	226826	08/19/2019	Services	$6,795.90
	227608	08/23/2019	Services	$6,143.38
	227609	08/23/2019	Services	$10,814.08
	228510	09/06/2019	Services	$12,969.04
	229659	09/20/2019	Services	$1,800.00
	229660	09/20/2019	Services	$6,447.80
	230727	10/07/2019	Services	$5,806.88
	231235	10/11/2019	Services	$6,522.00
			SUBTOTAL	$57,299.08

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TJV TAX CONSULTING LLC 2040 MAJESTIC DRIVE CANONSBURG, PA 15317	ACH	08/19/2019	Services	$4,351.75
	230697	10/07/2019	Services	$3,646.40
	231195	10/11/2019	Services	$3,826.75
			SUBTOTAL	$11,824.90
TNT INDUSTRIAL SUPPLY, LLC 3535 FAIRMONT AVE FAIRMONT, WV 26554	ACH	08/30/2019	Suppliers or vendors	$2,219.38
			SUBTOTAL	$2,219.38
TOTAL EQUIPMENT CO. 400 FIFTH AVENUE CORAOPOLIS, PA 15108	228807	09/06/2019	Suppliers or vendors	$6,281.00
	228808	09/06/2019	Suppliers or vendors	$20,954.12
			SUBTOTAL	$27,235.12
TOWING VESSEL INSPECTION BUREAU 15201 EAST FREEWAY, SUITE 213 CHANNELVIEW, TX 77530	231185	10/11/2019	Suppliers or vendors	$3,000.00
			SUBTOTAL	$3,000.00
TOWN OF FAIRVIEW P.O. BOX 119 FAIRVIEW, WV 26570	227564	08/23/2019	Other - Utilities	$2,104.77
	229603	09/20/2019	Other - Utilities	$2,104.77
	230185	10/03/2019	Other - Utilities	$2,315.25
	231189	10/11/2019	Other - Utilities	$2,315.25
			SUBTOTAL	$8,840.04
TOWN OF MONONGAH 430 BRIDGE STREET MONONGAH, WV 26554	226190	08/13/2019	Other - Utilities	$1,596.59
	226802	08/19/2019	Other - Utilities	$27.38
	229594	09/20/2019	Other - Utilities	$2,120.54
			SUBTOTAL	$3,744.51
TR ELECTRIC & SUPPLY 80 SOUTH 100 WEST PO BOX 776 PRICE, UT 84501	228910	09/06/2019	Suppliers or vendors	$4,552.17
			SUBTOTAL	$4,552.17
TRACY OSTOJICH 71745 FAIRPOINT NEW ATHENS RD ST.CLAIRSVILLE, OH 43950	226838	08/19/2019	Suppliers or vendors	$1,372.50
	229698	09/20/2019	Suppliers or vendors	$2,767.50
	231881	10/25/2019	Suppliers or vendors	$427.50
			SUBTOTAL	$4,567.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRADET, INC. 8 INDUSTRIAL PARK DRIVE WHEELING, WV 26003	226056	08/13/2019	Suppliers or vendors	$281.00
			SUBTOTAL	$281.00
TRAFFIC CLUB OF PITTSBURGH ATTN SEC/TREAS OFFICE 3361 STAFFORD STREET PITTSBURGH, PA 15204-1444	226198	08/13/2019	Suppliers or vendors	$250.00
			SUBTOTAL	$250.00
TRAM ELECTRIC INC 1566 EAST AIRPORT ROAD PO BOX 1104 PRICE, UT 84501	229890	09/25/2019	Suppliers or vendors	$4,580.83
			SUBTOTAL	$4,580.83
TRANSPORTATION FUNDING GROUP, INC. PO BOX 580054 MINNEAPOLIS, MN 55458-0054	226070	08/13/2019	Suppliers or vendors	$2,800.00
	226712	08/19/2019	Suppliers or vendors	$1,200.00
	227407	08/23/2019	Suppliers or vendors	$3,600.00
	228347	09/06/2019	Suppliers or vendors	$2,000.00
	230554	10/07/2019	Suppliers or vendors	$1,350.00
	231026	10/11/2019	Suppliers or vendors	$1,350.00
			SUBTOTAL	$12,300.00
TRE ENVIRONMENTAL STRATEGIES LLC 100 RACQUETTE DRIVE UNIT A FORT COLLINS, CO 80524-2757	230711	10/07/2019	Suppliers or vendors	$2,100.00
			SUBTOTAL	$2,100.00
TREASURER CITY OF PITTSBURGH DEPT OF FINANCE REAL ESTATE DIVISION 414 GRANT STREET PITTSBURGH, PA 15219	226202	08/13/2019	Other - Regulatory/Tax	$1,800.00
	229626	09/20/2019	Other - Regulatory/Tax	$1,800.00
	231200	10/11/2019	Other - Regulatory/Tax	$1,800.00
			SUBTOTAL	$5,400.00
TREASURER OF STATE OF OHIO PO BOX 27 COLUMBUS, OH 43266-0027	ACH	08/23/2019	Other - Regulatory/Tax	$49.36
	ACH	08/27/2019	Other - Regulatory/Tax	$11,700.32
	ACH	09/25/2019	Other - Regulatory/Tax	$15,465.34
	ACH	10/25/2019	Other - Regulatory/Tax	$14,203.00
			SUBTOTAL	$41,418.02

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TREASURER STATE OF OHIO DIV. OF IND. COMPLIANCE 6606 TUSSING RD PO BOX 4009 REYNOLDSBURG, OH 43068-9009	227389	08/23/2019	Other - Regulatory/Tax	$370.25
	227390	08/23/2019	Other - Regulatory/Tax	$370.25
			SUBTOTAL	$740.50
TREASURER STATE OF OHIO OHIO DEPT OF TAXATION FITA P.O. BOX 1799 COLUMBUS, OH 43216-1799	ACH	08/02/2019	Other - Regulatory/Tax	$446.13
			SUBTOTAL	$446.13
TREASURER STATE OF OHIO, OHIO EPA PO BOX 77005 CLEVELAND, OH 44194-7005	228264	09/06/2019	Other - Regulatory/Tax	$300.00
			SUBTOTAL	$300.00
TREASURER STATE OF OHIO-EXCISE TAX EXCISE & MOTOR FUEL DIVISION EXCISE TAX UNIT PO BOX 530 COLUMBUS, OH 43216-0530	ACH	08/19/2019	Other - Regulatory/Tax	$329,894.18
	ACH	08/22/2019	Other - Regulatory/Tax	$24,445.00
	ACH	09/24/2019	Other - Regulatory/Tax	$30,103.00
	ACH	10/23/2019	Other - Regulatory/Tax	$20,266.00
	ACH	10/28/2019	Other - Regulatory/Tax	$2,370.00
			SUBTOTAL	$407,078.18
TRICON WEAR SOLUTIONS LLC PO BOX 677222 DALLAS, TX 75267-7222	228127	08/28/2019	Suppliers or vendors	$13,661.46
	228128	08/28/2019	Suppliers or vendors	$6,796.30
	229644	09/20/2019	Suppliers or vendors	$5,510.59
			SUBTOTAL	$25,968.35
TRI-COUNTY JOINT MUNICIPAL AUTHORIT P.O. BOX 758 FREDERICKTOWN, PA 15333-0758	226801	08/19/2019	Other - Utilities	$1,159.75
	229593	09/20/2019	Other - Utilities	$1,050.10
	231182	10/11/2019	Other - Utilities	$1,091.75
			SUBTOTAL	$3,301.60
TRINITY CONSULTANTS, INC. PO BOX 972047 DALLAS, TX 75397-2047	226097	08/13/2019	Suppliers or vendors	$5,197.50
	231067	10/11/2019	Suppliers or vendors	$1,196.50
			SUBTOTAL	$6,394.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRI-STATE BEARING COMPANY,INC. PO BOX 4737 EVANSVILLE, IN 47724-0737	228923	09/06/2019	Suppliers or vendors	$1,046.90
			SUBTOTAL	$1,046.90
TRI-STATE SUPPLY COMPANY, INC. PO BOX 785951 PHILADEPHIA, PA 19178-5951	226918	08/19/2019	Suppliers or vendors	$14,073.34
	226919	08/19/2019	Suppliers or vendors	$13,091.52
	226920	08/19/2019	Suppliers or vendors	$1,326.86
	228773	09/06/2019	Suppliers or vendors	$1,686.98
	228774	09/06/2019	Suppliers or vendors	$45,271.51
	228775	09/06/2019	Suppliers or vendors	$2,420.55
	228776	09/06/2019	Suppliers or vendors	$2,167.35
	230468	10/07/2019	Suppliers or vendors	$2,820.99
			SUBTOTAL	$82,859.10
TRIUMPH BUSINESS CAPITAL C/O STILES MARINE & MAINTENANCE IN PO BOX 610028 DALLAS, TX 75261-0028	ACH	08/19/2019	Suppliers or vendors	$7,470.46
			SUBTOTAL	$7,470.46
TRM SUPPORT 1296 STONE ROAD CHILLICOTHE, OH 45601	230640	10/07/2019	Suppliers or vendors	$12,740.82
			SUBTOTAL	$12,740.82
TRUSTEES OF THE UMWA 75 REMITTANCE DR. SUITE 1279 CHICAGO, IL 60675-1279	ACH	08/09/2019	Suppliers or vendors	$665,625.34
	ACH	08/12/2019	Suppliers or vendors	$292.71
	ACH	08/21/2019	Suppliers or vendors	$116,078.75
	ACH	09/06/2019	Suppliers or vendors	$947,094.88
	ACH	09/20/2019	Suppliers or vendors	$135,051.77
	ACH	10/07/2019	Suppliers or vendors	$117,435.76
	ACH	10/09/2019	Suppliers or vendors	$496,464.18
	ACH	10/17/2019	Suppliers or vendors	$118,059.38
			SUBTOTAL	$2,596,102.77

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TRUSTEES OF UMWA PENS/BENEFIT TRUST 75 REMITTANCE DR STE# 1203 CHICAGO, IL 60675-1203	ACH	08/10/2019	Suppliers or vendors	$1,071,899.63
	ACH	08/16/2019	Suppliers or vendors	$154,883.41
	227321	08/23/2019	Suppliers or vendors	$315.68
	ACH	09/10/2019	Suppliers or vendors	$1,026,069.93
	ACH	09/13/2019	Suppliers or vendors	$288,467.07
	ACH	10/10/2019	Suppliers or vendors	$1,058,534.58
			SUBTOTAL	$3,600,170.30
TRUSTMARK VOLUNTARY BENEFIT SOLUTIO 75 REMITTANCE DRIVE, SUITE 1791 CHICAGO, IL 60675-1791	226057	08/13/2019	Suppliers or vendors	$131.68
	226058	08/13/2019	Suppliers or vendors	$113.91
	227386	08/23/2019	Suppliers or vendors	$131.68
	227387	08/23/2019	Suppliers or vendors	$89.67
	228325	09/06/2019	Suppliers or vendors	$97.74
	228326	09/06/2019	Suppliers or vendors	$113.91
	229401	09/20/2019	Suppliers or vendors	$131.68
	229402	09/20/2019	Suppliers or vendors	$113.91
	230129	10/03/2019	Suppliers or vendors	$131.68
	230130	10/03/2019	Suppliers or vendors	$113.91
	231011	10/11/2019	Suppliers or vendors	$64.32
	231012	10/11/2019	Suppliers or vendors	$113.91
			SUBTOTAL	$1,348.00
U. S. NUCLEAR REGULATORY COMM. OFFICE OF THE CFO PO BOX 979051 ST.LOUIS, MO 63197	Credit Card	08/27/2019	Other - Regulatory/Tax	$707.58
			SUBTOTAL	$707.58
U.S. COAST GUARD NAT'L. VESSEL DOC. CENTER PO BOX 1119 FALLING WATERS, WV 25419-1119	226808	08/19/2019	Other - Regulatory/Tax	$156.00
	ACH	09/06/2019	Other - Regulatory/Tax	$26.00
	ACH	09/10/2019	Other - Regulatory/Tax	$26.00
	229155	09/17/2019	Other - Regulatory/Tax	$234.00
	229156	09/17/2019	Other - Regulatory/Tax	$338.00
	229620	09/20/2019	Other - Regulatory/Tax	$26.00
			SUBTOTAL	$806.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ULINE, INC. PO BOX 88741 CHICAGO, IL 60680-1741	227980	08/28/2019	Suppliers or vendors	$377.88
	227981	08/28/2019	Suppliers or vendors	$2,137.82
	227982	08/28/2019	Suppliers or vendors	$462.71
			SUBTOTAL	$2,978.41
UMWA 1992 BENEFIT PLAN 75 REMITTANCE DR STE #1203 CHICAGO, IL 60675-1203	230128	10/03/2019	Suppliers or vendors	$2,196.75
			SUBTOTAL	$2,196.75
UMWA 1993 BENEFIT TRUST UMWA HEALTH & RETIREMENT 2121 K STREET NW WASHINGTON, DC 20037	ACH	08/02/2019	Suppliers or vendors	$513,725.16
	ACH	08/09/2019	Suppliers or vendors	$1,135,360.66
	ACH	08/16/2019	Suppliers or vendors	$876,508.13
	ACH	08/23/2019	Suppliers or vendors	$4,589,595.20
	ACH	09/06/2019	Suppliers or vendors	$9,928,087.16
	ACH	09/16/2019	Suppliers or vendors	$5,428,146.72
	ACH	09/24/2019	Suppliers or vendors	$3,014,672.43
	ACH	10/03/2019	Suppliers or vendors	$5,962,612.96
	ACH	10/09/2019	Suppliers or vendors	$5,587,529.83
	ACH	10/21/2019	Suppliers or vendors	$1,040,830.85
	ACH	10/25/2019	Suppliers or vendors	$4,250,363.51
			SUBTOTAL	$42,327,432.61
UMWA GENERAL FUND MEMBERSHIP DUES P.O. BOX 172050 KANSAS CITY, KS 66117	225345	08/02/2019	Suppliers or vendors	$50.00
	225346	08/02/2019	Suppliers or vendors	$440.20
	225961	08/13/2019	Suppliers or vendors	$1,050.00
	225962	08/13/2019	Suppliers or vendors	$700.00
	225963	08/13/2019	Suppliers or vendors	$4,540.00
	225964	08/13/2019	Suppliers or vendors	$900.00
	225965	08/13/2019	Suppliers or vendors	$200.00
	226642	08/19/2019	Suppliers or vendors	$372.16
	227308	08/23/2019	Suppliers or vendors	$440.20
	227309	08/23/2019	Suppliers or vendors	$29,765.16
	227310	08/23/2019	Suppliers or vendors	$51,963.20
	227311	08/23/2019	Suppliers or vendors	$4,560.00
	227312	08/23/2019	Suppliers or vendors	$27,111.72
	227313	08/23/2019	Suppliers or vendors	$35,251.88
	227314	08/23/2019	Suppliers or vendors	$22,424.12
	228251	09/06/2019	Suppliers or vendors	$50.00

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UMWA GENERAL FUND MEMBERSHIP DUES P.O. BOX 172050 KANSAS CITY, KS 66117	228252	09/06/2019	Suppliers or vendors	$250.00
	228253	09/06/2019	Suppliers or vendors	$1,000.00
	228254	09/06/2019	Suppliers or vendors	$4,400.00
	228255	09/06/2019	Suppliers or vendors	$1,016.28
	228256	09/06/2019	Suppliers or vendors	$250.00
	229250	09/20/2019	Suppliers or vendors	$322.16
	229251	09/20/2019	Suppliers or vendors	$600.00
	229252	09/20/2019	Suppliers or vendors	$4,350.00
	229253	09/20/2019	Suppliers or vendors	$176.08
	229254	09/20/2019	Suppliers or vendors	$250.00
	230093	10/03/2019	Suppliers or vendors	$447.70
	230094	10/03/2019	Suppliers or vendors	$26,593.38
	230095	10/03/2019	Suppliers or vendors	$49,865.62
	230096	10/03/2019	Suppliers or vendors	$4,320.00
	230097	10/03/2019	Suppliers or vendors	$26,166.60
	230098	10/03/2019	Suppliers or vendors	$34,830.02
	230099	10/03/2019	Suppliers or vendors	$27,772.38
	230881	10/11/2019	Suppliers or vendors	$250.00
			SUBTOTAL	$362,678.86
UMWA STRIKE FUND SECRETARY-TREASURER 18354 QUANTICO GATEWAY DR. ST. 200 TRIANGLE, VA 22172	225347	08/02/2019	Suppliers or vendors	$118.39
	225348	08/02/2019	Suppliers or vendors	$122.00
	225349	08/02/2019	Suppliers or vendors	$80.05
	225966	08/13/2019	Suppliers or vendors	$10,109.07
	225967	08/13/2019	Suppliers or vendors	$17,080.10
	225968	08/13/2019	Suppliers or vendors	$4,920.30
	225969	08/13/2019	Suppliers or vendors	$12,407.60
	225970	08/13/2019	Suppliers or vendors	$9,789.64
	226643	08/19/2019	Suppliers or vendors	$123.66
	227315	08/23/2019	Suppliers or vendors	$122.40
	227316	08/23/2019	Suppliers or vendors	$9,082.07
	227317	08/23/2019	Suppliers or vendors	$17,313.52
	227318	08/23/2019	Suppliers or vendors	$9,785.41
	227319	08/23/2019	Suppliers or vendors	$11,400.44
	227320	08/23/2019	Suppliers or vendors	$3,746.40
	228257	09/06/2019	Suppliers or vendors	$104.88
	228258	09/06/2019	Suppliers or vendors	$81.43
	228259	09/06/2019	Suppliers or vendors	$9,615.89

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UMWA STRIKE FUND SECRETARY-TREASURER 18354 QUANTICO GATEWAY DR. ST. 200 TRIANGLE, VA 22172	228260	09/06/2019	Suppliers or vendors	$17,288.63
	228261	09/06/2019	Suppliers or vendors	$10,839.78
	228262	09/06/2019	Suppliers or vendors	$11,590.22
	228263	09/06/2019	Suppliers or vendors	$9,991.76
	229255	09/20/2019	Suppliers or vendors	$138.75
	229256	09/20/2019	Suppliers or vendors	$123.93
	229257	09/20/2019	Suppliers or vendors	$8,918.02
	229258	09/20/2019	Suppliers or vendors	$17,786.67
	229259	09/20/2019	Suppliers or vendors	$9,763.46
	229260	09/20/2019	Suppliers or vendors	$11,830.32
	229261	09/20/2019	Suppliers or vendors	$9,953.04
	230100	10/03/2019	Suppliers or vendors	$119.81
	230101	10/03/2019	Suppliers or vendors	$124.13
	230102	10/03/2019	Suppliers or vendors	$8,104.50
	230103	10/03/2019	Suppliers or vendors	$15,755.77
	230104	10/03/2019	Suppliers or vendors	$8,013.70
	230105	10/03/2019	Suppliers or vendors	$8,479.32
	230106	10/03/2019	Suppliers or vendors	$8,849.61
	230884	10/11/2019	Suppliers or vendors	$9,512.93
	230885	10/11/2019	Suppliers or vendors	$8,911.25
	230886	10/11/2019	Suppliers or vendors	$603.30
	230887	10/11/2019	Suppliers or vendors	$9,581.52
			SUBTOTAL	$302,283.67
UMWA-BCOA ROD TRUST P O BOX 940 EDGEWATER, MD 21037-0940	ACH	08/10/2019	Suppliers or vendors	$5,730.72
	ACH	08/20/2019	Suppliers or vendors	$808.53
	ACH	08/21/2019	Suppliers or vendors	$15.82
	ACH	09/10/2019	Suppliers or vendors	$16.74
	ACH	09/11/2019	Suppliers or vendors	$5,373.16
	ACH	09/13/2019	Suppliers or vendors	$1,521.71
	ACH	10/10/2019	Suppliers or vendors	$5,721.33
			SUBTOTAL	$19,188.01
UNDERGROUND RESPONSE, LLC PO BOX 188 FAYETTE CITY, PA 15438	231647	10/18/2019	Suppliers or vendors	$11,339.20
			SUBTOTAL	$11,339.20

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNI-SELECT USA DBA AUTO PLUS 660 EAST MAIN STRRET POMEROY, OH 45769	227577	08/23/2019	Suppliers or vendors	$1,788.97
	228481	09/06/2019	Suppliers or vendors	$275.54
	231202	10/11/2019	Suppliers or vendors	$1,205.07
			SUBTOTAL	$3,269.58
UNITED AMERICAN ENERGY, LLC 540 PITTS ROAD RAVENNA, KY 40472	227484	08/23/2019	Other - Royalty	$167.22
	229996	09/26/2019	Other - Royalty	$206.35
			SUBTOTAL	$373.57
UNITED CENTRAL IND. SUPPLY CO. LLC PO BOX 743849 ATLANTA, GA 30374-3849	226904	08/19/2019	Suppliers or vendors	$8,821.42
	226905	08/19/2019	Suppliers or vendors	$4,767.91
	226906	08/19/2019	Suppliers or vendors	$13,850.02
	226907	08/19/2019	Suppliers or vendors	$9,242.50
	226908	08/19/2019	Suppliers or vendors	$57,838.11
	226909	08/19/2019	Suppliers or vendors	$14,353.12
	226910	08/19/2019	Suppliers or vendors	$2,314.24
	226911	08/19/2019	Suppliers or vendors	$916.65
	226912	08/19/2019	Suppliers or vendors	$21,675.94
	226913	08/19/2019	Suppliers or vendors	$17,980.86
	226914	08/19/2019	Suppliers or vendors	$1,013.50
	226915	08/19/2019	Suppliers or vendors	$344.88
	226916	08/19/2019	Suppliers or vendors	$249.91
	226917	08/19/2019	Suppliers or vendors	$21.35
	227830	08/28/2019	Suppliers or vendors	$13,308.63
	227831	08/28/2019	Suppliers or vendors	$14,792.72
	227832	08/28/2019	Suppliers or vendors	$34,977.33
	227833	08/28/2019	Suppliers or vendors	$28,322.91
	227834	08/28/2019	Suppliers or vendors	$16,311.33
	227835	08/28/2019	Suppliers or vendors	$8,649.16
	227836	08/28/2019	Suppliers or vendors	$235.50
	227837	08/28/2019	Suppliers or vendors	$1,697.76
	227838	08/28/2019	Suppliers or vendors	$15,286.44
	227839	08/28/2019	Suppliers or vendors	$6,467.68
	227840	08/28/2019	Suppliers or vendors	$5,260.73
	227841	08/28/2019	Suppliers or vendors	$2,713.76
	227842	08/28/2019	Suppliers or vendors	$10,780.65
	228760	09/06/2019	Suppliers or vendors	$7,464.20
	228761	09/06/2019	Suppliers or vendors	$7,903.80
	228762	09/06/2019	Suppliers or vendors	$30,952.10

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNITED CENTRAL IND. SUPPLY CO. LLC PO BOX 743849 ATLANTA, GA 30374-3849	228763	09/06/2019	Suppliers or vendors	$8,389.09
	228764	09/06/2019	Suppliers or vendors	$134,990.10
	228765	09/06/2019	Suppliers or vendors	$23,655.26
	228766	09/06/2019	Suppliers or vendors	$7,387.46
	228767	09/06/2019	Suppliers or vendors	$380.32
	228768	09/06/2019	Suppliers or vendors	$46,824.09
	228769	09/06/2019	Suppliers or vendors	$10,318.04
	228770	09/06/2019	Suppliers or vendors	$1,867.51
	228771	09/06/2019	Suppliers or vendors	$4,857.12
	228772	09/06/2019	Suppliers or vendors	$5,122.40
	229874	09/25/2019	Suppliers or vendors	$54,578.17
	229875	09/25/2019	Suppliers or vendors	$55,501.30
	229876	09/25/2019	Suppliers or vendors	$113,952.28
	229877	09/25/2019	Suppliers or vendors	$55,689.78
	229878	09/25/2019	Suppliers or vendors	$97,218.21
	229879	09/25/2019	Suppliers or vendors	$138,782.88
	229880	09/25/2019	Suppliers or vendors	$31,872.29
	229881	09/25/2019	Suppliers or vendors	$5,434.73
	229882	09/25/2019	Suppliers or vendors	$333,245.63
	229883	09/25/2019	Suppliers or vendors	$83,127.62
	229884	09/25/2019	Suppliers or vendors	$1,367.83
	229885	09/25/2019	Suppliers or vendors	$6,477.86
	229886	09/25/2019	Suppliers or vendors	$56,204.41
	229887	09/25/2019	Suppliers or vendors	$275,431.06
	231540	10/17/2019	Suppliers or vendors	$294.00
			SUBTOTAL	$1,911,484.55
UNITED MINE WORKERS OF AMERICA ATTN: COMPAC TREASURER 18354 QUANTICO GATEWAY DRIVE SUITE TRIANGLE, VA 22172-1779	226077	08/13/2019	Suppliers or vendors	$40.00
	226078	08/13/2019	Suppliers or vendors	$30.00
	227411	08/23/2019	Suppliers or vendors	$20.00
	227412	08/23/2019	Suppliers or vendors	$70.00
	228353	09/06/2019	Suppliers or vendors	$20.00
	228354	09/06/2019	Suppliers or vendors	$90.00
	228355	09/06/2019	Suppliers or vendors	$20.00
	228356	09/06/2019	Suppliers or vendors	$50.00
	229421	09/20/2019	Suppliers or vendors	$10.00
	229422	09/20/2019	Suppliers or vendors	$10.00
			SUBTOTAL	$360.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNITED MINING EQUIPMENT, INC. 885 PITTSBURGH ROAD BUTLER, PA 16002	227983	08/28/2019	Suppliers or vendors	$2,811.00
	227984	08/28/2019	Suppliers or vendors	$7,848.00
	227985	08/28/2019	Suppliers or vendors	$180.00
	227986	08/28/2019	Suppliers or vendors	$12,000.00
	230330	10/03/2019	Suppliers or vendors	$3,340.00
	230384	10/04/2019	Suppliers or vendors	$1,548.00
	230385	10/04/2019	Suppliers or vendors	$1,825.00
	231430	10/11/2019	Suppliers or vendors	$10,236.00
	231431	10/11/2019	Suppliers or vendors	$7,744.00
	231432	10/11/2019	Suppliers or vendors	$3,705.00
	231433	10/11/2019	Suppliers or vendors	$1,165.00
	231559	10/17/2019	Suppliers or vendors	$3,575.00
			SUBTOTAL	$55,977.00
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001	226068	08/13/2019	Services	$1,218.85
	226711	08/19/2019	Services	$2,691.74
	227405	08/23/2019	Services	$1,061.63
	228344	09/06/2019	Services	$945.52
	229416	09/20/2019	Services	$3,351.72
	230552	10/07/2019	Services	$1,960.19
	231025	10/11/2019	Services	$2,641.03
			SUBTOTAL	$13,870.68
UNITED RENTALS, INC. PO BOX 100711 ATLANTA, GA 30384-0711	226535	08/13/2019	Suppliers or vendors	$61,178.80
	226536	08/13/2019	Suppliers or vendors	$16,152.41
	226537	08/13/2019	Suppliers or vendors	$11,361.75
	228924	09/06/2019	Suppliers or vendors	$838.59
	231434	10/11/2019	Suppliers or vendors	$95,756.76
			SUBTOTAL	$185,288.31
UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0039	ACH	09/03/2019	Other - Regulatory/Tax	$10,584.00
			SUBTOTAL	$10,584.00
UNIVERSAL COAL FILTER AND SUPPLY PO BOX 1659 BECKLEY, WV 25802	225733	08/05/2019	Suppliers or vendors	$12,850.00
	225734	08/05/2019	Suppliers or vendors	$16,238.50
	227991	08/28/2019	Suppliers or vendors	$8,525.00
	227992	08/28/2019	Suppliers or vendors	$18,617.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNIVERSAL COAL FILTER AND SUPPLY PO BOX 1659 BECKLEY, WV 25802	228929	09/06/2019	Suppliers or vendors	$3,250.00
	228930	09/06/2019	Suppliers or vendors	$9,080.50
	231436	10/11/2019	Suppliers or vendors	$4,420.00
	231437	10/11/2019	Suppliers or vendors	$9,037.00
	231562	10/17/2019	Suppliers or vendors	$1,560.00
			SUBTOTAL	$83,578.50
UNIVERSITY OF UTAH SEISMOGRAPH STAT ATTN: KEITH D. KOPER 115 SOUTH 1460 EAST, RM 211 FASB SALT LAKE CITY, UT 84112-0102	229344	09/20/2019	Suppliers or vendors	$1,200.00
	229345	09/20/2019	Suppliers or vendors	$1,200.00
			SUBTOTAL	$2,400.00
UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673	226706	08/19/2019	Services	$628.16
	227391	08/23/2019	Services	$65.19
			SUBTOTAL	$693.35
US BANK CM-9690 PO BOX 70870 ST. PAUL, MN 55170-9690	226722	08/19/2019	Services	$12,000.00
	227414	08/23/2019	Services	$6,545.00
	230561	10/07/2019	Services	$1,990.00
			SUBTOTAL	$20,535.00
US DEPT OF LABOR 200 CONSTITUTION AVE NW ROOM C-4319 LONGSHORE WASHINGTON, DC 20210	226807	08/19/2019	Other - Regulatory/Tax	$89,748.00
			SUBTOTAL	$89,748.00
US SYNTHETIC MINING AND CONSTRUCTIO 1320 SOUTH 1600 WEST OREM, UT 84058	226964	08/19/2019	Suppliers or vendors	$2,649.29
	226965	08/19/2019	Suppliers or vendors	$14,393.20
	228829	09/06/2019	Suppliers or vendors	$1,610.06
	228830	09/06/2019	Suppliers or vendors	$14,894.63
	228831	09/06/2019	Suppliers or vendors	$59,801.02
	230044	09/27/2019	Suppliers or vendors	$28,320.60
	230797	10/09/2019	Suppliers or vendors	$19,485.60
	231545	10/17/2019	Suppliers or vendors	$19,485.60
			SUBTOTAL	$160,640.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UTAH DEPT OF ENVIRONMENTAL QUALITY DIVISION OF AIR QUALITY 150 NORTH 1950 WEST PO BOX 144820 SALT LAKE CITY, UT 84114-4820	Credit Card	10/18/2019	Other - Regulatory/Tax	$917.70
			SUBTOTAL	$917.70
UTAH MINING ASSOCIATION 4286 S MAIN STREET SALT LAKE CITY, UT 84107	225384	08/02/2019	Suppliers or vendors	$1,600.00
			SUBTOTAL	$1,600.00
UTAH STATE TAX COMM. - MOTOR VEH 8800 MOTOR VEHICLE DIVISION SALT LAKE CITY, UT 84134-8800	226067	08/13/2019	Other - Regulatory/Tax	$120.50
	229415	09/20/2019	Other - Regulatory/Tax	$120.50
	231022	10/11/2019	Other - Regulatory/Tax	$60.25
			SUBTOTAL	$301.25
VANCE'S PARTS & SERVICE PO BOX 700 PURSGLOVE, WV 26546	226143	08/13/2019	Suppliers or vendors	$1,749.24
	226144	08/13/2019	Suppliers or vendors	$2,337.22
	226145	08/13/2019	Suppliers or vendors	$2,993.39
	226760	08/19/2019	Suppliers or vendors	$630.28
	226761	08/19/2019	Suppliers or vendors	$630.00
	226762	08/19/2019	Suppliers or vendors	$2,549.88
	227519	08/23/2019	Suppliers or vendors	$25.00
	227520	08/23/2019	Suppliers or vendors	$216.59
	228414	09/06/2019	Suppliers or vendors	$358.88
	229520	09/20/2019	Suppliers or vendors	$909.00
	229521	09/20/2019	Suppliers or vendors	$1,074.02
	229522	09/20/2019	Suppliers or vendors	$1,765.50
	229523	09/20/2019	Suppliers or vendors	$1,272.00
			SUBTOTAL	$16,511.00
VEOLIA WATER NA OPERATING SERVICES PO BOX 23654 CHICAGO, IL 60673-3654	226167	08/13/2019	Suppliers or vendors	$275,878.00
	227540	08/23/2019	Suppliers or vendors	$180,388.33
	228432	09/06/2019	Suppliers or vendors	$93,792.67
	229545	09/20/2019	Suppliers or vendors	$275,878.00
	230672	10/07/2019	Suppliers or vendors	$121,301.05
	231146	10/11/2019	Suppliers or vendors	$275,878.00
			SUBTOTAL	$1,223,116.05

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VERIZON BUSINESS PO BOX 15043 ALBANY, NY 12212-5043	Credit Card	08/27/2019	Other - Utilities	$775.32
	Credit Card	09/19/2019	Other - Utilities	$787.79
	Credit Card	10/18/2019	Other - Utilities	$181.42
			SUBTOTAL	$1,744.53
VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY, PA 18002-5505	Credit Card	08/27/2019	Other - Utilities	$68,336.51
	Credit Card	09/19/2019	Other - Utilities	$35,918.98
	Credit Card	10/18/2019	Other - Utilities	$35,867.13
			SUBTOTAL	$140,122.62
VERIZON PO BOX 15124 ALBANY, NY 12212-5124	225443	08/02/2019	Other - Utilities	$246.72
	229598	09/20/2019	Other - Utilities	$245.14
	231186	10/11/2019	Other - Utilities	$245.14
			SUBTOTAL	$737.00
VERNON C AND ANNA MOORE 22 TULLEY COURT WIMBERLEY, TX 78676	229728	09/20/2019	Suppliers or vendors	$25,000.00
			SUBTOTAL	$25,000.00
VESTA MINE SERVICES 369 ROUTE 519 EIGHTY FOUR, PA 15333	227226	08/19/2019	Suppliers or vendors	$5,472.75
	227227	08/19/2019	Suppliers or vendors	$3,067.75
			SUBTOTAL	$8,540.50
VESTA MINE SUPPLY 369 RT 519 EIGHTY FOUR, PA 15330	227199	08/19/2019	Suppliers or vendors	$4,687.38
	227200	08/19/2019	Suppliers or vendors	$3,150.00
	228131	08/28/2019	Suppliers or vendors	$9,208.70
	228132	08/28/2019	Suppliers or vendors	$6,450.00
			SUBTOTAL	$23,496.08
VIASAT INC. EXEDE/ WILDBLUE PO BOX 4427 ENGLEWOOD, CO 80155	Credit Card	08/27/2019	Other - Utilities	$170.69
	Credit Card	09/19/2019	Other - Utilities	$170.69
	Credit Card	10/18/2019	Other - Utilities	$357.94
			SUBTOTAL	$699.32

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VICTORIA L DORNON 55776 WASHINGTON STREET BARNESVILLE, OH 43713	231273	10/11/2019	Suppliers or vendors	$7,500.00
			SUBTOTAL	$7,500.00
VILLAGE OF GALATIA PO BOX 9 GALATIA, IL 62935	226060	08/13/2019	Other - Regulatory/Tax	$30.82
	229404	09/20/2019	Other - Regulatory/Tax	$15.41
	231014	10/11/2019	Other - Regulatory/Tax	$14.01
			SUBTOTAL	$60.24
VILLAGE OF POWHATAN POINT BOARD OF PUBLIC AFFAIRS 104 MELLOTT STREET POWHATAN POINT, OH 43942	225959	08/13/2019	Other - Utilities	$448.34
	229246	09/20/2019	Other - Utilities	$481.31
	230878	10/11/2019	Other - Utilities	$461.62
			SUBTOTAL	$1,391.27
VINTON COUNTY TREASURER 100 EAST MAIN STREET MCARTHUR, OH 45654	229315	09/20/2019	Other - Regulatory/Tax	$7,481.93
			SUBTOTAL	$7,481.93
VIOLA B SHOEMAKER 11835 SE 72 TERRACE RD BELLEVIEW, FL 34420	225887	08/05/2019	Other - Royalty	$16.21
	229082	09/10/2019	Other - Royalty	$17.63
	230599	10/07/2019	Other - Royalty	$12.75
			SUBTOTAL	$46.59
VIRGINIA A. TETRICK TRUST GUY CORP. 92 16TH STREET WHEELING, WV 26003	226798	08/19/2019	Other - Royalty	$3,138.14
	229590	09/20/2019	Other - Royalty	$3,138.14
			SUBTOTAL	$6,276.28

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VOTO MANUFACTURERS SALES CO. PO BOX 1299 STEUBENVILLE, OH 43952	227813	08/28/2019	Suppliers or vendors	$445.50
	227814	08/28/2019	Suppliers or vendors	$21,434.24
	227815	08/28/2019	Suppliers or vendors	$3,044.97
	227816	08/28/2019	Suppliers or vendors	$15,433.34
	227817	08/28/2019	Suppliers or vendors	$453.19
	230794	10/09/2019	Suppliers or vendors	$7,135.50
	230795	10/09/2019	Suppliers or vendors	$3,650.00
	231671	10/22/2019	Suppliers or vendors	$4,910.00
			SUBTOTAL	$56,506.74
W W PATTERSON COMPANY 870 RIVERSEA ROAD PITTSBURGH, PA 15233	227157	08/19/2019	Suppliers or vendors	$708.56
	228077	08/28/2019	Suppliers or vendors	$3,856.44
			SUBTOTAL	$4,565.00
W2005/FARGO HOTELS(POOL C) REALTY L FAIRFIELD INN & SUITES 67731 MALL RD. ST.CLAIRSVILLE, OH 43950	226216	08/13/2019	Services	$1,665.67
	227587	08/23/2019	Services	$312.57
	230714	10/07/2019	Services	$848.52
			SUBTOTAL	$2,826.76
WAGNER TRUCKING 231 9TH STREET SALTSBURG, PA 15681	225378	08/02/2019	Suppliers or vendors	$500.00
	230534	10/07/2019	Suppliers or vendors	$250.00
	230994	10/11/2019	Suppliers or vendors	$2,245.00
			SUBTOTAL	$2,995.00
WALDEN INDUSTRIES, INC. PO BOX 68 TILTONSVILLE, OH 43963	228911	09/06/2019	Suppliers or vendors	$1,996.00
	228912	09/06/2019	Suppliers or vendors	$29,343.20
	228913	09/06/2019	Suppliers or vendors	$1,994.08
	228914	09/06/2019	Suppliers or vendors	$23,289.60
	230800	10/09/2019	Suppliers or vendors	$1,994.08
	231418	10/11/2019	Suppliers or vendors	$6,369.60
	231419	10/11/2019	Suppliers or vendors	$29,724.80
	231420	10/11/2019	Suppliers or vendors	$11,964.48
	231421	10/11/2019	Suppliers or vendors	$23,289.60
	231556	10/17/2019	Suppliers or vendors	$2,123.20
			SUBTOTAL	$132,088.64

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WALLACE ELECTRICAL SYSTEMS LLC 2853 KEN GRAY BLVD, SUITE 4 WEST FRANKFORT, IL 62896	225713	08/05/2019	Suppliers or vendors	$243,647.96
	228915	09/06/2019	Suppliers or vendors	$8,137.85
	228916	09/06/2019	Suppliers or vendors	$8,268.17
	228917	09/06/2019	Suppliers or vendors	$1,330.74
	228918	09/06/2019	Suppliers or vendors	$62.55
	228919	09/06/2019	Suppliers or vendors	$144,071.92
			SUBTOTAL	$405,519.19
WALLACE INDUSTRIAL LLC 2853 KEN GRAY BLVD, STE 4 WEST FRANKFORT, IL 62896	228932	09/06/2019	Suppliers or vendors	$1,135.32
	228933	09/06/2019	Suppliers or vendors	$50,300.68
	228934	09/06/2019	Suppliers or vendors	$28,742.32
	228935	09/06/2019	Suppliers or vendors	$5,090.34
	228936	09/06/2019	Suppliers or vendors	$47,755.51
	228937	09/06/2019	Suppliers or vendors	$9,208.47
	228938	09/06/2019	Suppliers or vendors	$7,918.56
	228939	09/06/2019	Suppliers or vendors	$6,640.34
			SUBTOTAL	$156,791.54
WALTER LEWIS & SON, INC. P O BOX 270 WORTHINGTON, WV 26591	228986	09/06/2019	Suppliers or vendors	$2,330.00
	228987	09/06/2019	Suppliers or vendors	$6,847.04
	228988	09/06/2019	Suppliers or vendors	$208.82
			SUBTOTAL	$9,385.86
WARCO SALES, INC. PO BOX 4008 WHEELING, WV 26003	ACH	08/19/2019	Suppliers or vendors	$14,359.00
	ACH	09/13/2019	Suppliers or vendors	$2,417.00
			SUBTOTAL	$16,776.00
WARE SURVEYING LLC 1344 NORTH 1000 WEST PRICE, UT 84501	226006	08/13/2019	Suppliers or vendors	$3,262.50
	230496	10/07/2019	Suppliers or vendors	$3,802.50
			SUBTOTAL	$7,065.00
WARREN NEIL CHISLER CHISSYS RECYCLING AND SOLID WASTE PO BOX 252 BLACKSVILLE, WV 26521	229500	09/20/2019	Suppliers or vendors	$28,794.50
			SUBTOTAL	$28,794.50
WARREN SHEETS, TRUST 19 LOCUST STREET, BOX 325 GALLIPOLIS, OH 45631	225893	08/05/2019	Other - Royalty	$32.92

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WARREN SHEETS, TRUST 19 LOCUST STREET, BOX 325 GALLIPOLIS, OH 45631	229088	09/10/2019	Other - Royalty	$49.87
	230604	10/07/2019	Other - Royalty	$39.48
			SUBTOTAL	$122.27
WARWOOD ARMATURE REPAIR CO. PO BOX 4008 WHEELING, WV 26003	ACH	08/19/2019	Suppliers or vendors	$67,778.00
	Wire	10/28/2019	Suppliers or vendors	$16,414.00
			SUBTOTAL	$84,192.00
WASHINGTON COUNTY RECORDER 100 W BEAU ST #204 WASHINGTON, PA 15301	226220	08/13/2019	Other - Regulatory/Tax	$80.25
	226819	08/19/2019	Other - Regulatory/Tax	$1,900.00
	226820	08/19/2019	Other - Regulatory/Tax	$1,900.00
	231216	10/11/2019	Other - Regulatory/Tax	$4,400.00
	231217	10/11/2019	Other - Regulatory/Tax	$4,400.00
	231218	10/11/2019	Other - Regulatory/Tax	$80.25
			SUBTOTAL	$12,760.50
WASHINGTON TOWNSHIP TAX COLLECTOR 109 COZY LANE BELLE VERNON, PA 15012	229647	09/20/2019	Other - Regulatory/Tax	$1,966.17
			SUBTOTAL	$1,966.17
WASTE & WATER LOGISTICS, LLC PO BOX 220 HELPER, UT 84526	225379	08/02/2019	Suppliers or vendors	$3,477.79
	226048	08/13/2019	Suppliers or vendors	$6,074.30
	226695	08/19/2019	Suppliers or vendors	$9,165.90
	226696	08/19/2019	Suppliers or vendors	$250.00
	227379	08/23/2019	Suppliers or vendors	$5,312.30
	227380	08/23/2019	Suppliers or vendors	$402.20
	228313	09/06/2019	Suppliers or vendors	$2,415.00
	228314	09/06/2019	Suppliers or vendors	$265.75
	229390	09/20/2019	Suppliers or vendors	$6,831.10
	229391	09/20/2019	Suppliers or vendors	$908.50
	230535	10/07/2019	Suppliers or vendors	$9,502.00
	230536	10/07/2019	Suppliers or vendors	$748.70
	230537	10/07/2019	Suppliers or vendors	$1,450.00
	230538	10/07/2019	Suppliers or vendors	$250.00
			SUBTOTAL	$47,053.54

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WASTE MANAGEMENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	226049	08/13/2019	Suppliers or vendors	$781.63
	230995	10/11/2019	Suppliers or vendors	$5.58
			SUBTOTAL	$787.21
WAYNE DOUGLAS WHITAKER 1406 GENTILZ CASTROVILLE, TX 78009	227591	08/23/2019	Other - Royalty	$102.15
			SUBTOTAL	$102.15
WAYNE TOWNSHIP TAX COLLECTOR 106 FREEDOM STREET PO BOX 741 BRAVE, PA 15316	226195	08/13/2019	Other - Regulatory/Tax	$11,960.30
			SUBTOTAL	$11,960.30
WC HYDRAULICS, LLC 172 PHILPOT LANE BEAVER, WV 25813	225395	08/02/2019	Suppliers or vendors	$3,950.00
	227993	08/28/2019	Suppliers or vendors	$4,651.54
	227994	08/28/2019	Suppliers or vendors	$2,715.63
	227995	08/28/2019	Suppliers or vendors	$3,211.11
	231690	10/22/2019	Suppliers or vendors	$13,669.39
			SUBTOTAL	$28,197.67
WEAVERTOWN TRANSPORT LEASING INC DBA WEAVERTOWN ENVIRONMENT GROUP 2 DORRINGTON ROAD CARNEGIE, PA 15106	ACH	08/07/2019	Suppliers or vendors	$41,600.00
	230548	10/07/2019	Suppliers or vendors	$20,000.00
	231015	10/11/2019	Suppliers or vendors	$20,000.00
			SUBTOTAL	$81,600.00
WEB.COM GROUP INC NETWORK SOLUTIONS 12808 GRAN BAY PARKWAY WEST JACKSONVILLE, FL 32258	Credit Card	10/18/2019	Suppliers or vendors	$143.94
			SUBTOTAL	$143.94
WEIR SLURRY GROUP, INC. 21976 NETWORK PLACE CHICAGO, IL 60673-1219	225306	08/01/2019	Suppliers or vendors	$46,587.66
	227061	08/19/2019	Suppliers or vendors	$24,991.50
			SUBTOTAL	$71,579.16
WEISS WORLD LP 411 E. MAIN STREET CARNEGIE, PA 15106	226613	08/16/2019	Suppliers or vendors	$3,127.00
	229673	09/20/2019	Suppliers or vendors	$5,000.00
			SUBTOTAL	$8,127.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WELLINGTON ALLOYS PO BOX 250298 FRANKLIN, MI 48025	228957	09/06/2019	Suppliers or vendors	$393.77
			SUBTOTAL	$393.77
WELLS FARGO EQUIPMENT FINANCE INC PO BOX 856937 MINNEAPOLIS, MN 55485-6937	225456	08/02/2019	Suppliers or vendors	$260.00
	228499	09/06/2019	Suppliers or vendors	$26,173.53
	229648	09/20/2019	Suppliers or vendors	$25,913.53
			SUBTOTAL	$52,347.06
WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICE GROUP PO BOX 7777 SAN FRANCISCO, CA 94120-7777	226248	08/13/2019	Services	$5,094.00
	229682	09/20/2019	Services	$5,094.00
			SUBTOTAL	$10,188.00
WELLS FARGO FINANCIAL LEASING P.O. BOX 10306 DES MOINES, IA 50306-0306	228315	09/06/2019	Suppliers or vendors	$2,136.73
	229943	09/26/2019	Suppliers or vendors	$2,136.73
			SUBTOTAL	$4,273.46
WEST FINLEY TOWNSHIP TAX COLLECTOR 244 MCDONALD RD WEST ALEXANDER, PA 15376	228515	09/06/2019	Other - Regulatory/Tax	$3,932.27
			SUBTOTAL	$3,932.27
WEST PENN POWER PO BOX 3687 AKRON, OH 44309-3687	225405	08/02/2019	Other - Utilities	$247.16
	225406	08/02/2019	Other - Utilities	$19,718.00
	226089	08/13/2019	Other - Utilities	$1,492.87
	226090	08/13/2019	Other - Utilities	$4,699.13
	226731	08/19/2019	Other - Utilities	$12,143.23
	226732	08/19/2019	Other - Utilities	$45.05
	227426	08/23/2019	Other - Utilities	$4,804.64
	227427	08/23/2019	Other - Utilities	$17.70
	227428	08/23/2019	Other - Utilities	$20,237.08
	229439	09/20/2019	Other - Utilities	$10,825.75
	229440	09/20/2019	Other - Utilities	$1,464.10
	229441	09/20/2019	Other - Utilities	$1,171.16
	229952	09/26/2019	Other - Utilities	$5,976.54
	229953	09/26/2019	Other - Utilities	$3,707.71

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEST PENN POWER PO BOX 3687 AKRON, OH 44309-3687	230156	10/03/2019	Other - Utilities	$20,422.26
	231044	10/11/2019	Other - Utilities	$12,542.63
	231045	10/11/2019	Other - Utilities	$4,051.83
	231046	10/11/2019	Other - Utilities	$4,854.05
	231628	10/18/2019	Other - Utilities	$99.53
	231629	10/18/2019	Other - Utilities	$7,041.33
	231630	10/18/2019	Other - Utilities	$45.55
			SUBTOTAL	$135,607.30
WEST RIVER CONVEYORS & MACHINERY CO 8936 DISMAL RIVER ROAD OAKWOOD, VA 24631	228752	09/06/2019	Suppliers or vendors	$3,179.68
	231374	10/11/2019	Suppliers or vendors	$6,398.22
	231375	10/11/2019	Suppliers or vendors	$17,337.93
	231376	10/11/2019	Suppliers or vendors	$26,906.69
			SUBTOTAL	$53,822.52
WEST SIDE TELECOMMUNICATIONS 1449 FAIRMONT ROAD MORGANTOWN, WV 26501	Credit Card	08/28/2019	Suppliers or vendors	$898.04
	Credit Card	09/19/2019	Suppliers or vendors	$899.09
	Credit Card	10/18/2019	Suppliers or vendors	$900.17
			SUBTOTAL	$2,697.30
WEST STAR AVIATION INC 2 AIRLINE COURT EAST ALTON, IL 62024	228474	09/06/2019	Services	$4,422.00
			SUBTOTAL	$4,422.00
WEST VIRGINIA COAL ASSOCIATION INC P.O. BOX 3923 CHARLESTON, WV 25339	226189	08/13/2019	Suppliers or vendors	$300.00
	227557	08/23/2019	Suppliers or vendors	$16,666.67
	229592	09/20/2019	Suppliers or vendors	$16,666.66
	231181	10/11/2019	Suppliers or vendors	$16,666.67
			SUBTOTAL	$50,300.00
WEST VIRGINIA NEWSPAPER PUBLISHING THE DOMINION POST 1251 EARL L CORE ROAD MORGANTOWN, WV 26505	ACH	08/19/2019	Suppliers or vendors	$615.16
	ACH	09/13/2019	Suppliers or vendors	$1,874.21
	230183	10/03/2019	Suppliers or vendors	$582.88
	231184	10/11/2019	Suppliers or vendors	$1,155.96
			SUBTOTAL	$4,228.21

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEST VIRGINIA STATE TAX DEPARTMENT INTERNAL AUDITING DIVISION PO BOX 1826 CHARLESTON, WV 25327-1826	ACH	08/20/2019	Suppliers or vendors	$7,410.99
	ACH	09/20/2019	Suppliers or vendors	$14,472.64
	ACH	10/20/2019	Suppliers or vendors	$7,004.75
			SUBTOTAL	$28,888.38
WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMN DIVISION PO BOX 425 CHARLESTON, WV 25322-0425	ACH	08/05/2019	Other - Regulatory/Tax	$5,986,781.82
	ACH	08/19/2019	Other - Regulatory/Tax	$3,780.27
	227551	08/20/2019	Other - Regulatory/Tax	$211.32
	ACH	08/22/2019	Other - Regulatory/Tax	$125,476.43
	ACH	09/05/2019	Other - Regulatory/Tax	$4,405,478.15
	ACH	09/20/2019	Other - Regulatory/Tax	$137.97
	ACH	09/24/2019	Other - Regulatory/Tax	$80,601.13
	ACH	09/30/2019	Other - Regulatory/Tax	$8,333.19
	ACH	10/03/2019	Other - Regulatory/Tax	$4,997,128.44
	ACH	10/22/2019	Other - Regulatory/Tax	$4,390.98
	ACH	10/23/2019	Other - Regulatory/Tax	$59,546.12
			SUBTOTAL	$15,671,865.82
WEST VIRGINIA STATE TAX DEPT TAX ACCOUNT ADMINISTRATION DIV P.O. BOX 1682 CHARLESTON, WV 25326-1682	ACH	10/11/2019	Other - Regulatory/Tax	$12,219.89
			SUBTOTAL	$12,219.89
WESTERN MINE TOOLS, INC. 1384 WEST 1955 NORTH HELPER, UT 84526	ACH	08/30/2019	Suppliers or vendors	$58,131.40
	230829	10/10/2019	Suppliers or vendors	$4,355.46
	231558	10/17/2019	Suppliers or vendors	$5,755.51
			SUBTOTAL	$68,242.37
WESTERN OILFIELDS SUPPLY COMPANY DBA RAIN FOR RENT 5101 OFFICE PARK DRIVE BAKERSFIELD, CA 93309	230074	10/02/2019	Suppliers or vendors	$18,343.24
			SUBTOTAL	$18,343.24
WETZEL CHRONICLE PO BOX 289 NEW MARTINSVILLE, WV 26155	228459	09/06/2019	Suppliers or vendors	$1,547.91
			SUBTOTAL	$1,547.91

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEX BANK PO BOX 6293 CAROL STREAM, IL 60197	ACH	08/16/2019	Services	$4,734.70
	ACH	09/06/2019	Services	$5,309.46
	ACH	10/11/2019	Services	$5,013.55
			SUBTOTAL	$15,057.71
WHEELER MACHINERY COMPANY PO BOX 413071 SALT LAKE CITY, UT 84141-3071	229833	09/20/2019	Suppliers or vendors	$5,361.34
	229891	09/25/2019	Suppliers or vendors	$138,533.24
	230057	09/30/2019	Suppliers or vendors	$19,153.68
	230331	10/03/2019	Suppliers or vendors	$62,206.24
	230386	10/04/2019	Suppliers or vendors	$43,364.55
	230547	10/07/2019	Suppliers or vendors	$63,298.68
	230802	10/09/2019	Suppliers or vendors	$505.16
	231435	10/11/2019	Suppliers or vendors	$19,115.82
	231521	10/16/2019	Suppliers or vendors	$3,640.98
	231633	10/18/2019	Suppliers or vendors	$2,266.07
	ACH	10/24/2019	Suppliers or vendors	$37,118.07
			SUBTOTAL	$394,563.83
WHEELING HAMPTON INN 795 NATIONAL ROAD WHEELING, WV 26003	226085	08/13/2019	Services	$678.72
			SUBTOTAL	$678.72
WHEELING SPRING SERVICE CO. PO BOX 6733 WHEELING, WV 26003	225718	08/05/2019	Suppliers or vendors	$773.16
			SUBTOTAL	$773.16
WHEELING UNIVERSITY 316 WASHINGTON AVE. WHEELING, WV 26003	227235	08/20/2019	Suppliers or vendors	$5,577.25
	231271	10/11/2019	Suppliers or vendors	$2,731.75
			SUBTOTAL	$8,309.00
WHEELING-OHIO COUNTY AIRPORT 115 SKYWAY LANE WHEELING, WV 26003	226700	08/19/2019	Other - Regulatory/Tax	$38,690.02
	229399	09/20/2019	Other - Regulatory/Tax	$46,904.36
	231009	10/11/2019	Other - Regulatory/Tax	$24,680.91
			SUBTOTAL	$110,275.29
WHITELEY TOWNSHIP TAX COLLECTOR 881 MT MORRIS ROAD WAYNESBURG, PA 15370	226817	08/19/2019	Other - Regulatory/Tax	$28.53
			SUBTOTAL	$28.53

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WHITESIDE CHEVROLET-OLDS-BUICK-PONT 50714 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	225960	08/13/2019	Suppliers or vendors	$486.73
	228250	09/06/2019	Suppliers or vendors	$3,543.43
	229247	09/20/2019	Suppliers or vendors	$482.85
			SUBTOTAL	$4,513.01
WILBER W HESLEP 491 MARKET STREET PO BOX 27 CLARINGTON, OH 43915	229661	09/20/2019	Suppliers or vendors	$2,640.00
			SUBTOTAL	$2,640.00
WILLIAM H BAUER 1950 LITTLE FALLS RUN ROAD GRAFTON, WV 26354-4523	226234	08/13/2019	Services	$960.00
	228513	09/06/2019	Services	$2,340.00
	229667	09/20/2019	Services	$1,620.00
	230736	10/07/2019	Services	$1,440.00
	231239	10/11/2019	Services	$1,380.00
			SUBTOTAL	$7,740.00
WILLIAM H GABEL PO BOX 98 DARRAGH, PA 15625	226275	08/13/2019	Suppliers or vendors	$3,500.00
			SUBTOTAL	$3,500.00
WILLIAM H. PIPER 7601 TIMBERLY COURT MCLEAN, VA 22102	227472	08/23/2019	Other - Royalty	$146.86
			SUBTOTAL	$146.86
WILLIAM J. SIPLIVY PE INC. 4667 TURNBERRY TRAIL STOW, OH 44224	225380	08/02/2019	Suppliers or vendors	$3,000.00
	228316	09/06/2019	Suppliers or vendors	$200.00
	230996	10/11/2019	Suppliers or vendors	$1,950.80
			SUBTOTAL	$5,150.80
WILLIAM R. TAYLOR, II 224 TAYLOR THURSTON ROAD COLUMBUS, MS 39701	227482	08/23/2019	Other - Royalty	$104.03
			SUBTOTAL	$104.03
WILLIAM REX BIGGS 38970 ST. RT. 124 POMEROY, OH 45769	225919	08/05/2019	Other - Royalty	$23.57
	229115	09/10/2019	Other - Royalty	$22.79
			SUBTOTAL	$46.36
WILLIAM W HAWK 36372 WOLFE PEN ROAD POMEROY, OH 45769	225866	08/05/2019	Other - Royalty	$55.61

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WILLIAM W HAWK 36372 WOLFE PEN ROAD POMEROY, OH 45769	229063	09/10/2019	Other - Royalty	$43.32
	230579	10/07/2019	Other - Royalty	$36.81
			SUBTOTAL	$135.74
WILLIAM W. TAYLOR 5531 ANN ARBOR DR. BOKEELIA, FL 33922	227493	08/23/2019	Other - Royalty	$177.47
	230000	09/26/2019	Other - Royalty	$184.82
			SUBTOTAL	$362.29
WILLIAMS SCOTSMAN PO BOX 91975 CHICAGO, IL 60693-1975	226050	08/13/2019	Suppliers or vendors	$1,327.94
	227381	08/23/2019	Suppliers or vendors	$699.64
	228317	09/06/2019	Suppliers or vendors	$604.39
	229392	09/20/2019	Suppliers or vendors	$1,423.19
			SUBTOTAL	$4,055.16
WILMA J DAVIDSON 37605 STATE ROUTE 143 RUTLAND, OH 45775	225913	08/05/2019	Other - Royalty	$6.08
	229109	09/10/2019	Other - Royalty	$7.26
	230726	10/07/2019	Other - Royalty	$6.42
			SUBTOTAL	$19.76
WILMERHALE PO BOX 7247-8760 PHILADELPHIA, PA 19170-8760	ACH	10/07/2019	Services	$5,338.00
			SUBTOTAL	$5,338.00
WILSON AUTO GLASS 2240 MAIN STREET WHEELING, WV 26003	226051	08/13/2019	Suppliers or vendors	$283.35
	227382	08/23/2019	Suppliers or vendors	$290.59
	227383	08/23/2019	Suppliers or vendors	$175.00
	228318	09/06/2019	Suppliers or vendors	$287.98
	229393	09/20/2019	Suppliers or vendors	$175.00
			SUBTOTAL	$1,211.92
WILSON WORKS, INC. 202 DISTRIBUTOR DRIVE MORGANTOWN, WV 26501-7176	ACH	08/07/2019	Suppliers or vendors	$53,281.04
	ACH	08/30/2019	Suppliers or vendors	$55,137.18
			SUBTOTAL	$108,418.22
WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908	226641	08/19/2019	Other - Utilities	$1,395.50
	Credit Card	08/27/2019	Other - Utilities	$858.07

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908	229248	09/20/2019	Other - Utilities	$1,271.41
	229249	09/20/2019	Other - Utilities	$2,387.96
	229930	09/26/2019	Other - Utilities	$215.23
	230092	10/03/2019	Other - Utilities	$2,388.51
	230879	10/11/2019	Other - Utilities	$1,305.44
			SUBTOTAL	$9,822.12
WININSKY LAW OFFICES PINEBRIDGE COMMONS PITTSBURGH, PA 15241	229852	09/23/2019	Services	$75,000.00
			SUBTOTAL	$75,000.00
WINTECH INTERNATIONAL LLC 5020 HAZEL JONS ROAD BOSSIER CITY, LA 71111	227231	08/19/2019	Suppliers or vendors	$26,587.26
			SUBTOTAL	$26,587.26
WLLIAM B BRADFORD 207 WEST SOUTH COLLEGE STREET YELLOW SPRINGS, OH 45387	225897	08/05/2019	Other - Royalty	$0.96
	229092	09/10/2019	Other - Royalty	$1.15
	230608	10/07/2019	Other - Royalty	$1.01
			SUBTOTAL	$3.12
WOODCHUCKS GENERAL CONTRACTORS INC 102 MARYLAND AVE FAIRMONT, WV 26554	ACH	08/30/2019	Suppliers or vendors	$23,947.11
	ACH	09/13/2019	Suppliers or vendors	$23,614.40
			SUBTOTAL	$47,561.51
WOODROW ENGLE 38415 SHADY COVE ROAD MIDDLEPORT, OH 45760	225864	08/05/2019	Other - Royalty	$41.40
	229061	09/10/2019	Other - Royalty	$41.56
			SUBTOTAL	$82.96
WV DEPT OF ENVIRONMENTAL PROTECTION DIVISION OF MINING AND RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304	Credit Card	08/27/2019	Other - Regulatory/Tax	$2,000.00
	Credit Card	08/28/2019	Other - Regulatory/Tax	$6,761.29
	Credit Card	09/19/2019	Other - Regulatory/Tax	$6,609.00
	Credit Card	10/18/2019	Other - Regulatory/Tax	$41,040.00
			SUBTOTAL	$56,410.29

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WV DIV OF NATURAL RESOURCES OFFICE OF LAND & STREAMS 324 FOURTH AVENUE ROOM 200 SOUTH CHARLESTON, WV 25303	Credit Card	09/19/2019	Other - Regulatory/Tax	$300.00
	Credit Card	10/18/2019	Other - Regulatory/Tax	$1,800.00
			SUBTOTAL	$2,100.00
WV DIVISION OF LABOR 1900 KANAWHA BLVD EAST CHARELSTON, WV 25305	Credit Card	10/18/2019	Other - Regulatory/Tax	$92.03
			SUBTOTAL	$92.03
WV OFFICE OF MHS&T #7 PLAYERS CLUB DRIVE-SUITE 2 CHARLESTON, WV 25311	228473	09/06/2019	Other - Regulatory/Tax	$648.00
			SUBTOTAL	$648.00
WV OFFICE OF MINERS HEALTH SAFETY & TRAINING 830 VIRGINIA AVE. WELCH, WV 24801	225429	08/02/2019	Other - Regulatory/Tax	$1,644.00
	225430	08/02/2019	Other - Regulatory/Tax	$402.00
	225431	08/02/2019	Other - Regulatory/Tax	$1,344.00
	225432	08/02/2019	Other - Regulatory/Tax	$1,536.00
	225433	08/02/2019	Other - Regulatory/Tax	$516.00
	225434	08/02/2019	Other - Regulatory/Tax	$1,344.00
	225435	08/02/2019	Other - Regulatory/Tax	$288.00
	225436	08/02/2019	Other - Regulatory/Tax	$768.00
	225437	08/02/2019	Other - Regulatory/Tax	$1,536.00
	225438	08/02/2019	Other - Regulatory/Tax	$384.00
	227542	08/23/2019	Other - Regulatory/Tax	$402.00
	228433	09/06/2019	Other - Regulatory/Tax	$714.00
	229547	09/20/2019	Other - Regulatory/Tax	$6,288.00
	229548	09/20/2019	Other - Regulatory/Tax	$1,542.00
	229549	09/20/2019	Other - Regulatory/Tax	$96.00
	230168	10/03/2019	Other - Regulatory/Tax	$442.00
	231147	10/11/2019	Other - Regulatory/Tax	$246.00
			SUBTOTAL	$19,492.00
WV PAGING ONE PAGE DR FAIRMONT, WV 26554	227537	08/23/2019	Suppliers or vendors	$219.00
	229540	09/20/2019	Suppliers or vendors	$219.00
	231136	10/11/2019	Suppliers or vendors	$219.00
			SUBTOTAL	$657.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WVDEP - DIVISION OF AIR QUALITY PO BOX 40420 CHARLESTON, WV 25364	231058	10/11/2019	Other - Regulatory/Tax	$500.00
			SUBTOTAL	$500.00
WVU MINING & INDUSTRIAL EXTENSION WVU EXT. & OUTREACH PO BOX 6070 MINERAL RESOURCE BUILDI MORGANTOWN, WV 26506	225383	08/02/2019	Suppliers or vendors	$750.00
	226055	08/13/2019	Suppliers or vendors	$750.00
	226699	08/19/2019	Suppliers or vendors	$9,400.70
	229397	09/20/2019	Suppliers or vendors	$12,000.00
	229398	09/20/2019	Suppliers or vendors	$750.00
			SUBTOTAL	$23,650.70
XCEL MANAGEMENT SOLUTIONS 1301 AIRPORT RD BEAVER, WV 25813	226259	08/13/2019	Services	$713.00
			SUBTOTAL	$713.00
XEROX CORPORATION PO BOX 802555 CHICAGO, IL 60680-2555	226063	08/13/2019	Suppliers or vendors	$647.01
	227392	08/23/2019	Suppliers or vendors	$1,939.78
	227393	08/23/2019	Suppliers or vendors	$566.20
	228333	09/06/2019	Suppliers or vendors	$646.25
	229944	09/26/2019	Suppliers or vendors	$1,495.72
	231019	10/11/2019	Suppliers or vendors	$1,176.72
			SUBTOTAL	$6,471.68
XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS, TX 75320-2882	225422	08/02/2019	Services	$1,566.56
	225423	08/02/2019	Services	$1,029.76
	226139	08/13/2019	Services	$2,678.67
	226140	08/13/2019	Services	$950.00
	226141	08/13/2019	Services	$2,336.45
	226759	08/19/2019	Services	$583.00
	227514	08/23/2019	Services	$4,117.64
	227515	08/23/2019	Services	$702.14
	228410	09/06/2019	Services	$2,518.22
	228411	09/06/2019	Services	$584.38
	228412	09/06/2019	Services	$1,029.76
	229514	09/20/2019	Services	$588.50
	229515	09/20/2019	Services	$4,846.79
	229516	09/20/2019	Services	$950.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS, TX 75320-2882	229517	09/20/2019	Services	$2,336.45
	230009	09/26/2019	Services	$2,538.75
	230010	09/26/2019	Services	$702.14
	230649	10/07/2019	Services	$945.00
	230650	10/07/2019	Services	$1,132.74
	231113	10/11/2019	Services	$1,871.47
	231114	10/11/2019	Services	$3,674.21
			SUBTOTAL	$37,682.63
XYLEM DEWATERING SOLUTIONS, INC. DBA GODWIN PUMPS OF AMERICA, INC. 26717 NETWORK PLACE CHICAGO, IL 60673-1267	225691	08/05/2019	Suppliers or vendors	$10,250.00
	225692	08/05/2019	Suppliers or vendors	$26,389.90
	227937	08/28/2019	Suppliers or vendors	$4,104.00
			SUBTOTAL	$40,743.90
YOST DRILLING LLC PO BOX 598 MT MORRIS, PA 15349	226594	08/13/2019	Services	$404,132.72
			SUBTOTAL	$404,132.72
ZELLER ELECTRIC ZELLER TECHNOLOGIES, INC. 4250 HOFFMEISTER AVE. ST. LOUIS, MO 63125	227890	08/28/2019	Suppliers or vendors	$7,696.24
			SUBTOTAL	$7,696.24
ZHENGZHOU COAL MINING MACHINERY CO NO.167, 9TH AVENUE ZHENGZHOU CITY 450016 CHINA	ACH	08/02/2019	Suppliers or vendors	$482,404.00
	ACH	08/20/2019	Suppliers or vendors	$517,688.00
	ACH	09/03/2019	Suppliers or vendors	$482,404.00
	ACH	09/20/2019	Suppliers or vendors	$517,688.00
	ACH	10/02/2019	Suppliers or vendors	$482,404.00
			SUBTOTAL	$2,482,588.00
ZMJ AMERICA INC 885 PITTSBURGH ROAD BUTLER, PA 16002	228160	08/28/2019	Suppliers or vendors	$17,089.73
	228161	08/28/2019	Suppliers or vendors	$66.92
			SUBTOTAL	$17,156.65
			GRAND TOTAL	$353,689,036.60

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
AMERICAN CENTURY MINERALS LLC 211 NORTH BROADWAY SUITE 2600 ST. LOUIS, MO 63102	Affiliate	$2,153,125.90	12/21/2018 - 10/18/2019	Intercompany Cash Payment on behalf of American Energy Corporation
AMERICAN CENTURY TRANSPORT LLC 211 N BROADWAY, SUITE 2600 ST. LOUIS, MO 63102	Affiliate	$7,913,333.19	12/21/2018 - 10/18/2019	Intercompany Cash Payment on behalf of American Energy Corporation
COAL RESOURCES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$190,800.00	6/6/2019	Intercompany Cash Payment on behalf of Murray Kentucky Energy, Inc.
COALFIELD CONSTRUCTION COMPANY LLC ONE METROPOLITAN SQUARE SUITE 2600 ST LOUIS, MO 63102	Affiliate	$49,822.86	3/1/2019 - 9/20/2019	Intercompany Cash Payment on behalf of Murray Energy Corporation
COALFIELD CONSTRUCTION COMPANY LLC ONE METROPOLITAN SQUARE SUITE 2600 ST LOUIS, MO 63102	Affiliate	$5,738.40	9/20/2019	Intercompany Cash Payment on behalf of UtahAmerican Energy, Inc.
FORESIGHT COAL SALES LLC ONE METROPOLITAN SQUARE SUITE 2600 ST LOUIS, MO 63102	Affiliate	$16,702,250.86	3/22/2019 - 10/18/2019	Intercompany Cash Payment on behalf of American Energy Corporation
FORESIGHT COAL SALES LLC ONE METROPOLITAN SQUARE SUITE 2600 ST LOUIS, MO 63102	Affiliate	$29,592.76	3/22/2019 - 6/20/2019	Intercompany Cash Payment on behalf of KenAmerican Resources, Inc.
FORESIGHT COAL SALES LLC ONE METROPOLITAN SQUARE SUITE 2600 ST LOUIS, MO 63102	Affiliate	$4,622,106.00	3/29/2019	Intercompany Cash Payment on behalf of Murray American Coal, Inc.
FORESIGHT COAL SALES LLC ONE METROPOLITAN SQUARE SUITE 2600 ST LOUIS, MO 63102	Affiliate	$50,443,594.06	11/30/2018 - 10/28/2019	Intercompany Cash Payment on behalf of The American Coal Company
FORESIGHT ENERGY LP WILLIAMSON ENERGY LLC 211 N BROADWAY,SUITE 2600 SAINT LOUIS, MI 63102	Affiliate	$3,769,690.40	9/30/2019	Intercompany Cash Payment on behalf of Murray American Coal, Inc.
FORESIGHT ENERGY LP WILLIAMSON ENERGY LLC 211 N BROADWAY,SUITE 2600 SAINT LOUIS, MI 63102	Affiliate	$66,949.25	3/1/2019 - 10/18/2019	Intercompany Cash Payment on behalf of UtahAmerican Energy, Inc.
FORESIGHT ENERGY SERVICES LLC 211 N BROADWAY STE 2600 ST LOUIS, MO 63101	Affiliate	$3,174,964.28	3/1/2019 - 10/18/2019	Intercompany Cash Payment on behalf of Murray American Coal, Inc.

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
JAVELIN GLOBAL COMMODITIES(UK)LTD MANNING HOUSE 7 HOWICK PLACE LONDON LD SW1P 1BB UNITED KINGDOM	Affiliate	$265,380.24	12/28/2018 - 7/19/2019	Intercompany Cash Payment on behalf of American Energy Corporation
JAVELIN GLOBAL COMMODITIES(UK)LTD MANNING HOUSE 7 HOWICK PLACE LONDON LD SW1P 1BB UNITED KINGDOM	Affiliate	$36,422.05	11/21/2018 - 9/6/2019	Intercompany Cash Payment on behalf of KenAmerican Resources, Inc.
JAVELIN GLOBAL COMMODITIES(UK)LTD MANNING HOUSE 7 HOWICK PLACE LONDON LD SW1P 1BB UNITED KINGDOM	Affiliate	$4,226,544.01	11/15/2018 - 10/18/2019	Intercompany Cash Payment on behalf of Murray American Energy, Inc.
JAVELIN GLOBAL COMMODITIES(UK)LTD MANNING HOUSE 7 HOWICK PLACE LONDON LD SW1P 1BB UNITED KINGDOM	Affiliate	$244,857.80	11/16/2018 - 3/8/2019	Intercompany Cash Payment on behalf of The American Coal Company
JAVELIN GLOBAL COMMODITIES(UK)LTD MANNING HOUSE 7 HOWICK PLACE LONDON LD SW1P 1BB UNITED KINGDOM	Affiliate	$1,900.00	8/16/2019	Intercompany Cash Payment on behalf of The Marion County Coal Company
JAVELIN GLOBAL COMMODITIES(UK)LTD MANNING HOUSE 7 HOWICK PLACE LONDON LD SW1P 1BB UNITED KINGDOM	Affiliate	$28,632.38	8/16/2019 - 10/11/2019	Intercompany Cash Payment on behalf of The Monongalia County Coal Company
JAVELIN GLOBAL COMMODITIES(UK)LTD MANNING HOUSE 7 HOWICK PLACE LONDON LD SW1P 1BB UNITED KINGDOM	Affiliate	$388,430.75	11/5/2018 - 9/6/2019	Intercompany Cash Payment on behalf of UtahAmerican Energy, Inc.
KENAMERICAN RESOURCES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$470.79	8/15/2019	Intercompany Cash Payment on behalf of Western Kentucky Rail Loadout, LLC
MURRAY KENTUCKY ENERGY, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$245,800.00	6/6/2019	Intercompany Cash Payment on behalf of Murray Kentucky Energy Services, Inc.
MURRAY METALLURGICAL COAL PROPERTIES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$1,000,000.00	10/16/2019	Intercompany Cash Payment on behalf of Murray Energy Corporation

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
OHIO VALLEY RESOURCES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$55,000.00	6/6/2019	Intercompany Cash Payment on behalf of Murray Kentucky Energy, Inc.
THE AMERICAN COAL COMPANY 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$1,054,555.45	11/30/2018	Intercompany Cash Payment on behalf of American Energy Corporation
THE AMERICAN COAL COMPANY 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$3,718,295.50	11/30/2018	Intercompany Cash Payment on behalf of Murray American Coal, Inc.
THE AMERICAN COAL COMPANY 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$1,395,563.07	11/30/2018 - 12/3/2018	Intercompany Cash Payment on behalf of Murray Energy Corporation
THE MUHLENBERG COUNTY COAL COMPANY, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$2,905.21	4/30/2019 - 9/20/2019	Intercompany Cash Payment on behalf of KenAmerican Resources, Inc.
THE MUHLENBERG COUNTY COAL COMPANY, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$132,557.12	1/25/2019 - 9/20/2019	Intercompany Cash Payment on behalf of Murray American Energy, Inc.
THE MUHLENBERG COUNTY COAL COMPANY, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$3,176.12	7/1/2019 - 7/25/2019	Intercompany Cash Payment on behalf of Murray Energy Corporation
THE MUHLENBERG COUNTY COAL COMPANY, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$266.55	6/6/2019	Intercompany Cash Payment on behalf of Murray Equipment & Machine, Inc.
THE WESTERN KENTUCKY COAL COMPANY, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$14,971.92	1/25/2019 - 7/12/2019	Intercompany Cash Payment on behalf of KenAmerican Resources, Inc.
THE WESTERN KENTUCKY COAL COMPANY, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$235,791.55	1/25/2019 - 9/20/2019	Intercompany Cash Payment on behalf of Murray American Energy, Inc.
THE WESTERN KENTUCKY COAL COMPANY, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$270.74	9/20/2019	Intercompany Cash Payment on behalf of Murray Equipment & Machine, Inc.
THOROUGHBRED RESOURCES LP 3033 E 1ST AVE STE 837 DENVER, CO 80206	Affiliate	$1,650,000.00	12/31/2018 - 9/30/2019	Intercompany Cash Payment on behalf of KenAmerican Resources, Inc.
WESTERN KENTUCKY CONSOLIDATED RESOURCES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$6,280,704.83	4/30/2019 - 9/20/2019	Intercompany Cash Payment on behalf of KenAmerican Resources, Inc.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WESTERN KENTUCKY CONSOLIDATED RESOURCES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$649.45	6/6/2019 - 9/6/2019	Intercompany Cash Payment on behalf of Murray American Coal, Inc.
WESTERN KENTUCKY CONSOLIDATED RESOURCES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$264,730.20	6/28/2019	Intercompany Cash Payment on behalf of Murray Energy Corporation
WESTERN KENTUCKY RESOURCES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$9,940.00	1/25/2019	Intercompany Cash Payment on behalf of Coal Resources, Inc.
WESTERN KENTUCKY RESOURCES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$280,128.73	1/25/2019 - 9/20/2019	Intercompany Cash Payment on behalf of KenAmerican Resources, Inc.
WESTERN KENTUCKY RESOURCES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$2,692.93	6/6/2019	Intercompany Cash Payment on behalf of Murray Equipment & Machine, Inc.
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$18,893.78	11/2018	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$28,054.76	11/2018	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$63,457.50	11/2018	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$135,083.47	11/2018	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$25,766.43	12/2018	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$22,761.71	12/2018	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$108,185.26	12/2018	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$97,329.28	12/2018	Corporate Plane/Helicopter Supply Costs

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$13,787.59	01/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$34,608.84	01/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$33,958.85	01/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$149,948.25	01/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$35,236.84	02/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$54,993.50	02/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$76,395.96	02/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$218,797.01	02/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$28,754.22	03/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$21,976.82	03/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$64,857.50	03/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$203,477.01	03/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$15,111.28	04/2019	Corporate Plane/Helicopter Administrative Expenses

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$8,346.39	04/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$64,857.50	04/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$158,964.25	04/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$28,485.64	05/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$20,817.62	05/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$64,857.50	05/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$292,382.06	05/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$27,698.86	06/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$29,776.25	06/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$75,839.56	06/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$159,441.92	06/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$28,356.18	07/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$35,929.79	07/2019	Corporate Plane/Helicopter Overhead Costs

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$68,516.66	07/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$79,691.36	07/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$41,196.27	08/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$20,672.94	08/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$68,516.66	08/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$150,572.19	08/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$45,305.16	09/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$20,176.92	09/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$70,183.33	09/2019	Corporate Plane/Helicopter Payroll Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$187,652.27	09/2019	Corporate Plane/Helicopter Supply Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$21,675.96	10/2019	Corporate Plane/Helicopter Administrative Expenses
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$20,142.09	10/2019	Corporate Plane/Helicopter Overhead Costs
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$59,350.00	10/2019	Corporate Plane/Helicopter Payroll Costs

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
CORPORATE AVIATION SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Affiliate	$116,208.29	10/2019	Corporate Plane/Helicopter Supply Costs
COX, MARK 680 LEGENDS CREST DRIVE FRANKLIN, TN 37069	Director	$50,000.00	10/28/2019	Director Fees
FAYNE, HENRY (ADDRESS ON FILE)	Director	$260,000.00	11/20/2018 - 10/28/2019	Director Fees
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$337.50	10/31/2018 - 10/25/2019	Group Term Life
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$370,416.88	10/31/2018 - 10/25/2019	Regular Wages
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$840.12	11/15/2018 - 10/15/2019	Cell Phone Stipend
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$14,400.00	11/15/2018 - 10/15/2019	Vehicle Allowance
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$87,500.00	11/16/2018 - 10/16/2019	Mine Performance Program
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$7,903.99	11/26/2018 - 10/28/2019	Travel Expenses
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$3,030.35	12/21/2018 - 10/22/2019	Travel / Expense Reimbursement
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$24,108.30	01/15/2019	Deferred Comp 2017
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$37,349.77	01/15/2019	Deferred Comp 2018
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$32,666.67	01/15/2019	Second Salary Bonus
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$5,894.29	01/15/2019 - 03/15/2019	401k ER Match
HARRISON, JEREMY J. (ADDRESS ON FILE)	Chief Accounting Officer	$14,134.62	01/31/2019	Vacation Balance Payout
LAWSON, GENERAL RICHARD L. (ADDRESS ON FILE)	Director	$198,000.00	11/20/2018 - 10/28/2019	Director Fees
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$1,713.66	10/29/2018 - 10/28/2019	Cell Phone Use
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$14,400.00	11/02/2018 - 10/04/2019	Vehicle Allowance
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$19,669.18	11/02/2018 - 10/11/2019	Travel / Expense Reimbursement
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$25,604.65	11/02/2018 - 10/25/2019	401k ER Match
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$4,747.95	11/02/2018 - 10/25/2019	Group Term Life
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$548,640.60	11/02/2018 - 10/25/2019	Regular Wages
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$76,699.40	11/07/2018 - 10/28/2019	Travel Expenses

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$96,250.00	11/16/2018 - 10/16/2019	Mine Performance Program
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$64,253.99	01/15/2019	Deferred Comp 2017
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$66,979.48	01/15/2019	Deferred Comp 2018
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$51,500.00	01/15/2019	Second Salary Bonus
MCKOWN, MICHAEL O. (ADDRESS ON FILE)	Secretary, SVP Law & Administration	$29,711.54	01/25/2019	Vacation Balance Payout
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$1,980.83	10/29/2018 - 10/28/2019	Cell Phone Use
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$562.50	10/31/2018 - 10/25/2019	Group Term Life
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$9,791,670.50	10/31/2018 - 10/25/2019	Regular Wages
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$14,400.00	11/15/2018 - 10/15/2019	Vehicle Allowance
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$96,250.00	11/16/2018 - 10/16/2019	Mine Performance Program
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$7,797.80	01/11/2019 - 10/25/2019	Travel / Expense Reimbursement
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$405,789.89	01/15/2019	Deferred Comp 2017
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$666,960.23	01/15/2019	Deferred Comp 2018
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$4,200,000.00	12/28/2018	Retention Bonus
MOORE, ROBERT D. (ADDRESS ON FILE)	President, CEO, and CFO	$13,300.00	01/15/2019	401k ER Match
MURRAY, BRENDA L. (ADDRESS ON FILE)	Assistant to President & Chairman	$52,083.50	10/31/2018 - 10/28/2019	Regular Wages
MURRAY, BRENDA L. (ADDRESS ON FILE)	Assistant to President & Chairman	$6,000.00	09/06/2019	Land Lease
MURRAY, JONATHAN R. (ADDRESS ON FILE)	Asst to the President-MATI	$756.72	10/29/2018 - 10/28/2019	Cell Phone Use
MURRAY, JONATHAN R. (ADDRESS ON FILE)	Asst to the President-MATI	$6,163.75	10/31/2018 - 10/25/2019	401k ER Match
MURRAY, JONATHAN R. (ADDRESS ON FILE)	Asst to the President-MATI	$525.00	10/31/2018 - 10/25/2019	Group Term Life
MURRAY, JONATHAN R. (ADDRESS ON FILE)	Asst to the President-MATI	$205,458.38	10/31/2018 - 10/25/2019	Regular Wages
MURRAY, KELLY (ADDRESS ON FILE)	Spouse of Robert Edward Murray	$714.34	10/29/2018 - 10/28/2019	Cell Phone Use
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$1,567.52	10/29/2018 - 10/28/2019	Cell Phone Use
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$562.50	10/31/2018 - 10/25/2019	Group Term Life
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$505,833.49	10/31/2018 - 10/25/2019	Regular Wages

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$11,602.89	11/02/2018 - 10/24/2019	Travel Expenses
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$14,400.00	11/15/2018 - 10/15/2019	Vehicle Allowance
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$80,820.88	11/15/2018 - 10/22/2019	Travel / Expense Reimbursement
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$79,442.00	11/16/2018 - 10/16/2019	Mine Performance Program
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$50,049.58	01/15/2019	Deferred Comp 2017
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$53,356.82	01/15/2019	Deferred Comp 2018
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$48,000.00	01/15/2019	Second Salary Bonus
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$7,252.11	01/15/2019 - 02/20/2019	401k ER Match
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$9,230.77	01/31/2019	Vacation Balance Payout
MURRAY, ROBERT EDWARD (ADDRESS ON FILE)	EVP-Marketing and Sales	$4,000.00	02/01/2019	Sold ATV to company
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$9,716.52	10/29/2018 - 10/28/2019	Country Club Membership
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$3,954.27	10/29/2018 - 10/28/2019	Frontier Internet/Television
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$301.59	10/29/2018 - 10/28/2019	Home Office Expenses
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$2,702.73	10/29/2018 - 10/28/2019	Cell Phone Use
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$83,289.97	10/31/2018 - 10/25/2019	Travel / Expense Reimbursement
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$26,452.50	10/31/2018 - 10/28/2019	Wildlife Investigation related to private residence
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$14,062,500.00	10/31/2018 - 10/28/2019	Regular Wages
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$15,000.00	10/31/2018 - 10/28/2019	Vehicle Allowance
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$12,371.73	11/01/2018 - 10/01/2019	Comcast Internet/Television
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$3,631.47	11/02/2018 - 10/11/2019	Car Service
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$2,091.38	11/08/2018	Cemetery Landscaping
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$1,137,500.00	12/31/2018 - 03/29/2019	Interest on note
MURRAY, ROBERT EUGENE (ADDRESS ON FILE)	Chairman of the Board-Murray Energy Corporation	$700.00	01/14/2019	Cottage Expenses
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$1,148.82	10/29/2018 - 10/28/2019	Cell Phone Use
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$375.00	10/31/2018 - 10/25/2019	Group Term Life

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$629,229.50	10/31/2018 - 10/25/2019	Regular Wages
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$85,978.24	11/08/2018 - 09/06/2019	Travel / Expense Reimbursement
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$14,400.00	11/15/2018 - 10/15/2019	Vehicle Allowance
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$96,250.00	11/16/2018 - 10/16/2019	Mine Performance Program
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$62,563.09	01/15/2019	Deferred Comp 2017
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$65,262.06	01/15/2019	Deferred Comp 2018
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$59,650.00	01/15/2019	Second Salary Bonus
MURRAY, RYAN M. (ADDRESS ON FILE)	Vice President-Operations	$9,500.02	01/15/2019 - 03/15/2019	401k ER Match
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$2,430.51	10/29/2018 - 10/28/2019	Cell Phone Use
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$433,562.62	10/31/2018 - 10/25/2019	Regular Wages
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$2,543.53	11/09/2018 - 10/25/2019	Travel / Expense Reimbursement
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$14,400.00	11/15/2018 - 10/15/2019	Vehicle Allowance
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$87,626.00	11/16/2018 - 10/16/2019	Mine Performance Program
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$7,640.03	12/19/2018 - 10/05/2019	Travel Expenses
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$47,345.24	01/15/2019	Deferred Comp 2017
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$48,093.84	01/15/2019	Deferred Comp 2018
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$36,050.00	01/15/2019	Second Salary Bonus
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$2,475.00	01/15/2019	Group Term Life
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$7,013.40	01/15/2019 - 03/15/2019	401k ER Match
PICCOLINI, PAUL B. (ADDRESS ON FILE)	V.P. Human Resources and Employee Relations	$11,785.58	01/31/2019	Vacation Balance Payout
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$3,392.86	10/29/2018 - 10/28/2019	Cell Phone Use
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$375.00	10/31/2018 - 10/25/2019	Group Term Life
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$577,542.00	10/31/2018 - 10/25/2019	Regular Wages
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$14,400.00	11/15/2018 - 10/15/2019	Vehicle Allowance
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$9,941.50	11/15/2018 - 10/22/2019	Travel / Expense Reimbursement

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$96,250.00	11/16/2018 - 10/16/2019	Mine Performance Program
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$24,172.33	12/03/2018 - 10/02/2019	Travel Expenses
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$55,054.72	01/15/2019	Deferred Comp 2017
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$60,193.16	01/15/2019	Deferred Comp 2018
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$54,100.00	01/15/2019	Second Salary Bonus
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$5,792.69	01/15/2019	401k ER Match
TURNER JR., JAMES R. (ADDRESS ON FILE)	Senior Vice President	$8,323.08	01/31/2019	Vacation Balance Payout

MURRAY ENERGY HOLDINGS CO., et al.
Case No. 19-56885 (JEH)

Part 2, Question 4: Payments or other transfer of property made within 1 year before filing this case that benefited any insider

Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Amcoal Holdings, Inc.	Murray Energy Corporation	$5,225	$5,225	$0
Amcoal Holdings, Inc.	The American Coal Company	43,572,318	44,809,818	1,237,500
Amcoal Holdings, Inc.	The American Coal Sales Company	(43,572,318)	(44,697,318)	(1,125,000)
American Compliance Coal, Inc.	Murray Energy Corporation	607,558	607,558	0
American Energy Corporation	American Equipment & Machine, Inc.	(3,741,151)	(5,628,592)	(1,887,441)
American Energy Corporation	American Mine Services, Inc.	(5,294,070)	(12,574,047)	(7,279,978)
American Energy Corporation	American Natural Gas, Inc.	(44,359)	(73,869)	(29,510)
American Energy Corporation	Anchor Longwall & Rebuild, Inc.	(982,228)	(1,402,134)	(419,906)
American Energy Corporation	Canterbury Coal Company	(2,100)	(2,100)	0
American Energy Corporation	Chagrin Executive Office, L.L.C.	(1,042)	(1,042)	0
American Energy Corporation	Coal Resources, Inc.	33,663,571	63,124,907	29,461,336
American Energy Corporation	Corporate Aviation Services, Inc.	(720,534)	(885,185)	(164,652)
American Energy Corporation	Foresight Energy, LP and subsidiaries	0	(65,277,311)	(65,277,311)
American Energy Corporation	Javelin Global Commodities	6,771,328	20,354	(6,750,974)
American Energy Corporation	Kanawha Transportation Center, Inc.	72,378	108,323	35,945
American Energy Corporation	KenAmerican Resources, Inc.	866,517	787,915	(78,602)
American Energy Corporation	Maple Creek Mining, Inc.	(107,085)	(107,085)	0
American Energy Corporation	MonValley Transportation Center, Inc.	(985,977)	3,015,585	4,001,562
American Energy Corporation	Murray American Coal Inc.	(2,057,355)	(2,406,596)	(349,241)
American Energy Corporation	Murray American Energy, Inc.	(2,753,392)	(2,023,283)	730,110
American Energy Corporation	Murray American River Towing, Inc.	(201,280)	(248,326)	(47,046)
American Energy Corporation	Murray American Transportation, Inc.	0	1,947	1,947
American Energy Corporation	Murray Energy Corporation	1,254,985,498	1,948,315,234	693,329,735
American Energy Corporation	Murray Equipment & Machine, Inc.	(157,202)	(1,971,196)	(1,813,994)
American Energy Corporation	Murray Keystone Processing, Inc.	(127,258)	(127,258)	0
American Energy Corporation	Murray Maple Eagle Coal, LLC.	0	1,466,852	1,466,852
American Energy Corporation	Murray Oak Grove Coal, LLC.	0	791	791
American Energy Corporation	Murray South America, Inc.	592,028	592,028	0
American Energy Corporation	Ohio Valley Resources, Inc.	(2,922,098)	(5,333,776)	(2,411,678)
American Energy Corporation	OhioAmerican Energy, Inc.	3,021,552	3,329,400	307,847
American Energy Corporation	TDK Coal Sales, Inc.	(17,411)	(17,411)	0
American Energy Corporation	The American Coal Company	(18,506,415)	(20,457,810)	(1,951,395)
American Energy Corporation	The American Coal Sales Company	(33,245,237)	(49,844,055)	(16,598,818)
American Energy Corporation	The Harrison County Coal Company	(9,430)	(1,500,058)	(1,490,628)
American Energy Corporation	The Marion County Coal Company	(2,045,645)	(80,030,656)	(77,985,011)
American Energy Corporation	The Marshall County Coal Company	(396,315,942)	(684,755,600)	(288,439,658)
American Energy Corporation	The Monongalia County Coal Company	37,791	(73,652,178)	(73,689,968)
American Energy Corporation	The Ohio County Coal Company	(157,408,421)	(390,001,084)	(232,592,663)
American Energy Corporation	The Ohio Valley Coal Company	(10,684,134)	(25,668,997)	(14,984,863)
American Energy Corporation	The Ohio Valley Transloading Co.	(79,994)	(224,754)	(144,760)
American Energy Corporation	The Washington County Coal Company	252	252	0
American Energy Corporation	Umco Energy, Inc.	(117,607)	(117,607)	0
American Energy Corporation	UtahAmerican Energy, Inc.	6,481	25,293	18,812
American Energy Corporation	West Virginia Resources, Inc.	(156,192)	(156,192)	0
American Equipment & Machine, Inc.	American Energy Corporation	3,741,151	5,628,592	1,887,441
American Equipment & Machine, Inc.	American Mine Services, Inc.	2,388,307	2,717,628	329,321
American Equipment & Machine, Inc.	Anchor Longwall & Rebuild, Inc.	(3,589)	(3,589)	0
American Equipment & Machine, Inc.	Coal Resources, Inc.	(43,549)	262,987	306,536
American Equipment & Machine, Inc.	Foresight Energy, LP and subsidiaries	121,111	58,620	(62,491)
American Equipment & Machine, Inc.	Kanawha Transportation Center, Inc.	0	0	0
American Equipment & Machine, Inc.	KenAmerican Resources, Inc.	503,923	523,437	19,515
American Equipment & Machine, Inc.	MonValley Transportation Center, Inc.	0	73	73
American Equipment & Machine, Inc.	Murray American Coal Inc.	454	1,230	776
American Equipment & Machine, Inc.	Murray American Energy, Inc.	(140,099)	(203,760)	(63,661)
American Equipment & Machine, Inc.	Murray Energy Corporation	(95,581,097)	(118,983,025)	(23,401,927)
American Equipment & Machine, Inc.	Murray Equipment & Machine, Inc.	960,595	1,016,299	55,705
American Equipment & Machine, Inc.	Murray Oak Grove Coal, LLC.	0	838,735	838,735
American Equipment & Machine, Inc.	The American Coal Company	853,030	853,846	816
American Equipment & Machine, Inc.	The American Coal Sales Company	0	(154)	(154)
American Equipment & Machine, Inc.	The Franklin County Coal Company	7,571	7,571	0
American Equipment & Machine, Inc.	The Harrison County Coal Company	1,325,677	2,987,235	1,661,557
American Equipment & Machine, Inc.	The Marion County Coal Company	6,473,473	8,019,036	1,545,563

MURRAY ENERGY HOLDINGS CO., et al.
Case No. 19-56885 (JEH)

Part 2, Question 4: Payments or other transfer of property made within 1 year before filing this case that benefited any insider

Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
American Equipment & Machine, Inc.	The Marshall County Coal Company	6,170,503	7,823,790	1,653,287
American Equipment & Machine, Inc.	The Monongalia County Coal Company	3,160,497	4,479,850	1,319,352
American Equipment & Machine, Inc.	The Ohio County Coal Company	4,417,479	13,362,893	8,945,414
American Equipment & Machine, Inc.	The Ohio Valley Coal Company	224	224	0
American Equipment & Machine, Inc.	UtahAmerican Energy, Inc.	3,054,187	8,429,387	5,375,200
American Mine Services, Inc.	American Energy Corporation	5,294,070	12,574,047	7,279,978
American Mine Services, Inc.	American Equipment & Machine, Inc.	(2,388,307)	(2,717,628)	(329,321)
American Mine Services, Inc.	American Natural Gas, Inc.	(1,033)	(3,825)	(2,792)
American Mine Services, Inc.	Anchor Longwall & Rebuild, Inc.	(217,644)	(337,287)	(119,642)
American Mine Services, Inc.	Coal Resources, Inc.	967,310	2,436,351	1,469,041
American Mine Services, Inc.	Foresight Energy, LP and subsidiaries	18,141	0	(18,141)
American Mine Services, Inc.	KenAmerican Resources, Inc.	40	40	0
American Mine Services, Inc.	MonValley Transportation Center, Inc.	(990,640)	(1,838,928)	(848,288)
American Mine Services, Inc.	Murray American Energy, Inc.	(38,902)	(39,622)	(720)
American Mine Services, Inc.	Murray Energy Corporation	(13,959,507)	(25,341,613)	(11,382,105)
American Mine Services, Inc.	Murray Oak Grove Coal, LLC.	0	560,573	560,573
American Mine Services, Inc.	Ohio Energy Transportation, Inc.	(15,183)	(15,183)	0
American Mine Services, Inc.	Pleasant Farms, Inc.	(1,915)	(5,689)	(3,774)
American Mine Services, Inc.	The American Coal Company	421,308	421,308	0
American Mine Services, Inc.	The Harrison County Coal Company	523,461	898,873	375,413
American Mine Services, Inc.	The Marion County Coal Company	1,591,346	6,704,617	5,113,271
American Mine Services, Inc.	The Marshall County Coal Company	3,500,302	4,632,800	1,132,497
American Mine Services, Inc.	The Monongalia County Coal Company	1,265,345	2,023,513	758,169
American Mine Services, Inc.	The Ohio County Coal Company	948,052	1,590,926	642,874
American Mine Services, Inc.	The Ohio Valley Coal Company	(43,891)	(106,371)	(62,480)
American Mine Services, Inc.	UtahAmerican Energy, Inc.	74,570	273,854	199,284
American Natural Gas, Inc.	American Energy Corporation	44,359	73,869	29,510
American Natural Gas, Inc.	American Mine Services, Inc.	1,033	3,825	2,792
American Natural Gas, Inc.	Anchor Longwall & Rebuild, Inc.	191	512	321
American Natural Gas, Inc.	Coal Resources, Inc.	(275,929)	(530,435)	(254,505)
American Natural Gas, Inc.	Kanawha Transportation Center, Inc.	(34)	(34)	0
American Natural Gas, Inc.	Murray American Energy, Inc.	(16,404)	(16,617)	(214)
American Natural Gas, Inc.	Murray Energy Corporation	(22,617,924)	(23,358,273)	(740,348)
American Natural Gas, Inc.	Pleasant Farms, Inc.	12,270	12,435	165
American Natural Gas, Inc.	The American Coal Sales Company	(339)	(339)	0
American Natural Gas, Inc.	The Ohio Valley Coal Company	(822)	(2,265)	(1,443)
American Natural Gas, Inc.	The Washington County Coal Company	(45)	(45)	0
AmericanHocking Energy, Inc.	Murray Energy Corporation	(3,372,323)	(3,390,301)	(17,978)
AmericanMountaineer Energy, Inc.	AmericanMountaineer Properties, Inc.	2,000,000	2,000,000	0
AmericanMountaineer Energy, Inc.	Coal Resources, Inc.	(115,630)	(136,046)	(20,416)
AmericanMountaineer Energy, Inc.	Energy Resources, Inc.	0	168	168
AmericanMountaineer Energy, Inc.	Murray American Energy, Inc.	(8,886)	(10,086)	(1,200)
AmericanMountaineer Energy, Inc.	Murray American River Towing, Inc.	0	39,472	39,472
AmericanMountaineer Energy, Inc.	Murray Energy Corporation	(34,673,467)	(35,508,391)	(834,925)
AmericanMountaineer Energy, Inc.	OhioAmerican Energy, Inc.	0	1,800	1,800
AmericanMountaineer Energy, Inc.	The American Coal Company	301,958	297,662	(4,296)
AmericanMountaineer Energy, Inc.	The American Coal Sales Company	0	1,007	1,007
AmericanMountaineer Energy, Inc.	The Marshall County Coal Company	(819)	(819)	0
AmericanMountaineer Energy, Inc.	The Ohio Valley Coal Company	0	397	397
AmericanMountaineer Properties, Inc.	AmericanMountaineer Energy, Inc.	(2,000,000)	(2,000,000)	0
AmericanMountaineer Properties, Inc.	Murray American Energy, Inc.	0	(7,671,000)	(7,671,000)
AmericanMountaineer Properties, Inc.	Murray Energy Corporation	(41,642,710)	(41,642,710)	0
Anchor Longwall & Rebuild, Inc.	American Energy Corporation	982,228	1,402,134	419,906
Anchor Longwall & Rebuild, Inc.	American Equipment & Machine, Inc.	3,589	3,589	0
Anchor Longwall & Rebuild, Inc.	American Mine Services, Inc.	217,644	337,287	119,642
Anchor Longwall & Rebuild, Inc.	American Natural Gas, Inc.	(191)	(512)	(321)
Anchor Longwall & Rebuild, Inc.	Canterbury Coal Company	18,219	31,128	12,909
Anchor Longwall & Rebuild, Inc.	Coal Resources, Inc.	(65,760,045)	(72,362,121)	(6,602,076)
Anchor Longwall & Rebuild, Inc.	Corporate Aviation Services, Inc.	(250)	(34,522)	(34,272)
Anchor Longwall & Rebuild, Inc.	Foresight Energy, LP and subsidiaries	0	6,190	6,190
Anchor Longwall & Rebuild, Inc.	Kanawha Transportation Center, Inc.	(1,960,567)	(1,960,376)	191
Anchor Longwall & Rebuild, Inc.	KenAmerican Resources, Inc.	1,594,508	1,630,648	36,140

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Anchor Longwall & Rebuild, Inc.	Maple Creek Mining, Inc.	84,873	91,661	6,788
Anchor Longwall & Rebuild, Inc.	MonValley Transportation Center, Inc.	19,654,526	33,258,635	13,604,108
Anchor Longwall & Rebuild, Inc.	Murray American Energy, Inc.	(37,235)	350,020	387,255
Anchor Longwall & Rebuild, Inc.	Murray Energy Corporation	(28,474,456)	(57,426,257)	(28,951,801)
Anchor Longwall & Rebuild, Inc.	Murray Equipment & Machine, Inc.	8,674	8,674	0
Anchor Longwall & Rebuild, Inc.	Murray Keystone Processing, Inc.	2,066	2,054	(12)
Anchor Longwall & Rebuild, Inc.	Murray Maple Eagle Coal, LLC.	0	695,614	695,614
Anchor Longwall & Rebuild, Inc.	Murray Oak Grove Coal, LLC.	0	228,146	228,146
Anchor Longwall & Rebuild, Inc.	Ohio Energy Transportation, Inc.	(647,431)	(1,025,906)	(378,475)
Anchor Longwall & Rebuild, Inc.	OhioAmerican Energy, Inc.	518,191	710,969	192,778
Anchor Longwall & Rebuild, Inc.	Pleasant Farms, Inc.	32,248	35,001	2,753
Anchor Longwall & Rebuild, Inc.	The American Coal Company	26,547	24,367	(2,181)
Anchor Longwall & Rebuild, Inc.	The Franklin County Coal Company	132,568	194,733	62,165
Anchor Longwall & Rebuild, Inc.	The Harrison County Coal Company	3,724,506	5,885,445	2,160,939
Anchor Longwall & Rebuild, Inc.	The Marion County Coal Company	5,168,485	6,927,912	1,759,426
Anchor Longwall & Rebuild, Inc.	The Marshall County Coal Company	16,199,358	26,987,738	10,788,380
Anchor Longwall & Rebuild, Inc.	The Monongalia County Coal Company	6,369,491	10,096,363	3,726,872
Anchor Longwall & Rebuild, Inc.	The Ohio County Coal Company	8,397,041	13,155,809	4,758,768
Anchor Longwall & Rebuild, Inc.	The Ohio Valley Coal Company	468,453	411,094	(57,360)
Anchor Longwall & Rebuild, Inc.	The Ohio Valley Transloading Co.	177,388	199,804	22,416
Anchor Longwall & Rebuild, Inc.	The Washington County Coal Company	376,109	838,607	462,498
Anchor Longwall & Rebuild, Inc.	UtahAmerican Energy, Inc.	6,614	7,915	1,301
Anchor Longwall & Rebuild, Inc.	West Virginia Resources, Inc.	(105,764)	(163,453)	(57,689)
Andalex Resources, Inc.	Coal Resources, Inc.	(236)	(236)	0
Andalex Resources, Inc.	Genwal Resources, Inc.	2,637,473	2,637,473	0
Andalex Resources, Inc.	McLean County Coal Company	79,941	89,941	10,000
Andalex Resources, Inc.	Murray American Energy, Inc.	(30)	(30)	0
Andalex Resources, Inc.	Murray Energy Corporation	(7,005,163)	(5,963,856)	1,041,307
Andalex Resources, Inc.	The American Coal Company	2,605,632	2,592,111	(13,521)
Andalex Resources, Inc.	UtahAmerican Energy, Inc.	5,827,231	4,165,981	(1,661,250)
Andalex Resources, Inc.	West Ridge Resources, Inc.	(1,986)	(1,986)	0
Avonmore Rail Loading, Inc.	Coal Resources, Inc.	(1,650,300)	(1,650,300)	0
Avonmore Rail Loading, Inc.	Murray Energy Corporation	230,000	230,000	0
Belmont Coal, Inc.	Murray Energy Corporation	(580,974)	(584,318)	(3,343)
Belmont County Broadcast Studio, Inc.	Murray Energy Corporation	7,768	7,537	(231)
Canterbury Coal Company	American Energy Corporation	2,100	2,100	0
Canterbury Coal Company	Anchor Longwall & Rebuild, Inc.	(18,219)	(31,128)	(12,909)
Canterbury Coal Company	Coal Resources, Inc.	(40,056,048)	(40,268,932)	(212,884)
Canterbury Coal Company	Foresight Energy, LP and subsidiaries	0	10,388	10,388
Canterbury Coal Company	Maple Creek Mining, Inc.	936	936	0
Canterbury Coal Company	MonValley Transportation Center, Inc.	(130)	(130)	0
Canterbury Coal Company	Murray Energy Corporation	(4,437,857)	(5,192,309)	(754,452)
Canterbury Coal Company	Murray Keystone Processing, Inc.	7,780	7,780	0
Canterbury Coal Company	The Washington County Coal Company	1,330	1,330	0
Canterbury Coal Company	West Virginia Resources, Inc.	(260)	(260)	0
Coal Resources, Inc.	American Energy Corporation	(33,663,571)	(63,124,907)	(29,461,336)
Coal Resources, Inc.	American Equipment & Machine, Inc.	43,549	(262,987)	(306,536)
Coal Resources, Inc.	American Mine Services, Inc.	(967,310)	(2,436,351)	(1,469,041)
Coal Resources, Inc.	American Natural Gas, Inc.	275,929	530,435	254,505
Coal Resources, Inc.	AmericanMountaineer Energy, Inc.	115,630	136,046	20,416
Coal Resources, Inc.	Anchor Longwall & Rebuild, Inc.	65,760,045	72,362,121	6,602,076
Coal Resources, Inc.	Andalex Resources, Inc.	236	236	0
Coal Resources, Inc.	Avonmore Rail Loading, Inc.	1,650,300	1,650,300	0
Coal Resources, Inc.	Canterbury Coal Company	40,056,048	40,268,932	212,884
Coal Resources, Inc.	Chagrin Executive Office, L.L.C.	11,934	18,275	6,341
Coal Resources, Inc.	Corporate Aviation Services, Inc.	10,844,853	11,963,980	1,119,127
Coal Resources, Inc.	Empire Dock, Inc.	112	112	0
Coal Resources, Inc.	Energy Resources, Inc.	(4,887,137)	(4,864,952)	22,185
Coal Resources, Inc.	Genwal Resources, Inc.	165	165	0
Coal Resources, Inc.	Kanawha Transportation Center, Inc.	123,385	207,636	84,251
Coal Resources, Inc.	KenAmerican Resources, Inc.	17,400,589	26,657,254	9,256,665
Coal Resources, Inc.	Maple Creek Mining, Inc.	342,975	516,019	173,044

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Coal Resources, Inc.	McLean County Coal Company	20,000	20,000	0
Coal Resources, Inc.	Mill Creek Mining Company	17,394,776	17,394,776	0
Coal Resources, Inc.	MonValley Transportation Center, Inc.	452,688	825,151	372,463
Coal Resources, Inc.	Murray American Coal Inc.	10,442,451	17,570,488	7,128,037
Coal Resources, Inc.	Murray American Energy, Inc.	(2,858,487)	(5,058,557)	(2,200,070)
Coal Resources, Inc.	Murray American River Towing, Inc.	480,220	776,883	296,663
Coal Resources, Inc.	Murray American Transportation, Inc.	375,830	613,068	237,238
Coal Resources, Inc.	Murray Columbian Resources, Inc.	667	667	0
Coal Resources, Inc.	Murray Energy Corporation	(242,303,227)	(272,247,222)	(29,943,994)
Coal Resources, Inc.	Murray Equipment & Machine, Inc.	454,221	585,994	131,773
Coal Resources, Inc.	Murray Kentucky Energy Services, Inc.	22,309	742,054	719,745
Coal Resources, Inc.	Murray Keystone Processing, Inc.	132,875	195,133	62,258
Coal Resources, Inc.	Murray Maple Eagle Coal, LLC.	0	25,186	25,186
Coal Resources, Inc.	Murray Metallurgical Coal Holdings, LLC.	0	(30,735)	(30,735)
Coal Resources, Inc.	Murray Oak Grove Coal, LLC.	0	49,406	49,406
Coal Resources, Inc.	Murray South America, Inc.	3,960,501	5,793,333	1,832,832
Coal Resources, Inc.	Ohio Energy Transportation, Inc.	89,200	145,441	56,241
Coal Resources, Inc.	Ohio Valley Resources, Inc.	0	470	470
Coal Resources, Inc.	OhioAmerican Energy, Inc.	523,346	820,332	296,986
Coal Resources, Inc.	PennAmerica Coal, Inc.	(760,800)	(760,800)	0
Coal Resources, Inc.	PennAmerican Coal, L.P.	27,577,054	27,577,134	80
Coal Resources, Inc.	Pleasant Farms, Inc.	1,961,594	1,921,685	(39,908)
Coal Resources, Inc.	Spring Church Coal Company	(410,634)	(410,609)	26
Coal Resources, Inc.	TDK Coal Sales, Inc.	(17,335)	(17,335)	0
Coal Resources, Inc.	The American Coal Company	2,186,017	2,175,698	(10,319)
Coal Resources, Inc.	The American Coal Sales Company	34,849,384	39,236,417	4,387,033
Coal Resources, Inc.	The Franklin County Coal Company	67,074	122,583	55,509
Coal Resources, Inc.	The Harrison County Coal Company	4,295,756	7,482,057	3,186,301
Coal Resources, Inc.	The Marion County Coal Company	14,853,204	21,654,794	6,801,590
Coal Resources, Inc.	The Marshall County Coal Company	11,950,735	20,541,250	8,590,515
Coal Resources, Inc.	The Meigs County Coal Company	968	968	0
Coal Resources, Inc.	The Monongalia County Coal Company	11,528,769	16,174,642	4,645,873
Coal Resources, Inc.	The Muhlenberg County Coal Company, LLC	5,046	4,357	(688)
Coal Resources, Inc.	The Ohio County Coal Company	8,382,754	14,421,751	6,038,996
Coal Resources, Inc.	The Ohio Valley Coal Company	(61,515,601)	(65,591,676)	(4,076,075)
Coal Resources, Inc.	The Ohio Valley Transloading Co.	1,070,384	1,642,675	572,290
Coal Resources, Inc.	The Oklahoma Coal Company	525,627	493,732	(31,895)
Coal Resources, Inc.	The Washington County Coal Company	80,977	89,187	8,209
Coal Resources, Inc.	The Western Kentucky Coal Company, LLC	6,212	7,974	1,762
Coal Resources, Inc.	Umco Energy, Inc.	42	42	0
Coal Resources, Inc.	UtahAmerican Energy, Inc.	3,104,873	5,268,489	2,163,616
Coal Resources, Inc.	West Ridge Resources, Inc.	48,216	82,716	34,500
Coal Resources, Inc.	West Virginia Resources, Inc.	21,047,483	21,056,425	8,943
Coal Resources, Inc.	Western Kentucky Resources, LLC.	36,244	0	(36,244)
Consolidated Land Company	Murray Energy Corporation	(10,067,031)	(10,196,352)	(129,321)
Consolidated Land Company	The American Coal Sales Company	0	35,042	35,042
Corporate Aviation Services, Inc.	American Energy Corporation	720,534	885,185	164,652
Corporate Aviation Services, Inc.	Anchor Longwall & Rebuild, Inc.	250	34,522	34,272
Corporate Aviation Services, Inc.	Coal Resources, Inc.	(10,844,853)	(11,963,980)	(1,119,127)
Corporate Aviation Services, Inc.	KenAmerican Resources, Inc.	74,527	191,437	116,910
Corporate Aviation Services, Inc.	Maple Creek Mining, Inc.	62,534	62,534	0
Corporate Aviation Services, Inc.	Murray American Coal Inc.	6,954,675	8,050,672	1,095,997
Corporate Aviation Services, Inc.	Murray American Energy, Inc.	(4,129)	(3,986)	143
Corporate Aviation Services, Inc.	Murray Energy Corporation	(8,227,909)	(8,835,238)	(607,329)
Corporate Aviation Services, Inc.	Murray Kentucky Energy Services, Inc.	201,695	557,742	356,047
Corporate Aviation Services, Inc.	Murray South America, Inc.	1,235	1,235	0
Corporate Aviation Services, Inc.	The American Coal Company	11,499	11,499	0
Corporate Aviation Services, Inc.	The American Coal Sales Company	(6,245)	(6,550)	(306)
Corporate Aviation Services, Inc.	The Harrison County Coal Company	908,350	1,179,721	271,372
Corporate Aviation Services, Inc.	The Marion County Coal Company	493,690	743,928	250,238
Corporate Aviation Services, Inc.	The Marshall County Coal Company	1,183,837	1,633,924	450,087
Corporate Aviation Services, Inc.	The Monongalia County Coal Company	374,902	608,849	233,947

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Corporate Aviation Services, Inc.	The Ohio County Coal Company	702,320	974,548	272,228
Corporate Aviation Services, Inc.	The Ohio Valley Coal Company	1,600	264	(1,336)
Corporate Aviation Services, Inc.	UtahAmerican Energy, Inc.	650,536	650,536	0
Empire Dock, Inc.	Coal Resources, Inc.	(112)	(112)	0
Empire Dock, Inc.	Murray American Energy, Inc.	(24)	(67)	(42)
Empire Dock, Inc.	Murray Energy Corporation	(6,639,447)	(7,131,223)	(491,776)
Empire Dock, Inc.	Ohio Energy Transportation, Inc.	(362,792)	(362,792)	0
Empire Dock, Inc.	The American Coal Company	(2,585)	(2,585)	0
Empire Dock, Inc.	The Franklin County Coal Company	0	0	0
Empire Dock, Inc.	The Ohio Valley Coal Company	(2)	(2)	0
Energy Resources, Inc.	AmericanMountaineer Energy, Inc.	0	(168)	(168)
Energy Resources, Inc.	Coal Resources, Inc.	4,887,137	4,864,952	(22,185)
Energy Resources, Inc.	Mill Creek Mining Company	(5,696,225)	(5,696,225)	0
Energy Resources, Inc.	Murray Energy Corporation	880,908	1,248,397	367,489
Energy Resources, Inc.	The American Coal Company	187,385	184,769	(2,615)
Energy Transportation, Inc.	Murray Energy Corporation	20,385	20,197	(187)
Genwal Resources, Inc.	Andalex Resources, Inc.	(2,637,473)	(2,637,473)	0
Genwal Resources, Inc.	Coal Resources, Inc.	(165)	(165)	0
Genwal Resources, Inc.	Murray American Energy, Inc.	(18)	(18)	0
Genwal Resources, Inc.	Murray Energy Corporation	(11,918,968)	(12,547,911)	(628,942)
Genwal Resources, Inc.	The American Coal Company	930,452	917,410	(13,043)
Genwal Resources, Inc.	UtahAmerican Energy, Inc.	(191,615)	(274,061)	(82,447)
Kanawha Transportation Center, Inc.	American Energy Corporation	(72,378)	(108,323)	(35,945)
Kanawha Transportation Center, Inc.	American Equipment & Machine, Inc.	0	0	0
Kanawha Transportation Center, Inc.	American Natural Gas, Inc.	34	34	0
Kanawha Transportation Center, Inc.	Anchor Longwall & Rebuild, Inc.	1,960,567	1,960,376	(191)
Kanawha Transportation Center, Inc.	Coal Resources, Inc.	(123,385)	(207,636)	(84,251)
Kanawha Transportation Center, Inc.	Maple Creek Mining, Inc.	0	(131)	(131)
Kanawha Transportation Center, Inc.	Murray Energy Corporation	(3,446,169)	(5,388,073)	(1,941,904)
Kanawha Transportation Center, Inc.	The American Coal Company	0	(105)	(105)
Kanawha Transportation Center, Inc.	The Ohio Valley Coal Company	1,637,899	3,611,200	1,973,301
Kanawha Transportation Center, Inc.	The Washington County Coal Company	0	(1,277)	(1,277)
KenAmerican Resources, Inc.	American Energy Corporation	(866,517)	(787,915)	78,602
KenAmerican Resources, Inc.	American Equipment & Machine, Inc.	(503,923)	(523,437)	(19,515)
KenAmerican Resources, Inc.	American Mine Services, Inc.	(40)	(40)	0
KenAmerican Resources, Inc.	Anchor Longwall & Rebuild, Inc.	(1,594,508)	(1,630,648)	(36,140)
KenAmerican Resources, Inc.	Coal Resources, Inc.	(17,400,589)	(26,657,254)	(9,256,665)
KenAmerican Resources, Inc.	Corporate Aviation Services, Inc.	(74,527)	(191,437)	(116,910)
KenAmerican Resources, Inc.	Foresight Energy, LP and subsidiaries	640,517	0	(640,517)
KenAmerican Resources, Inc.	Javelin Global Commodities	(18,166)	(15,277)	2,889
KenAmerican Resources, Inc.	KenAmerican Resources, Inc.	0	0	0
KenAmerican Resources, Inc.	McLean County Coal Company	36,825	36,825	0
KenAmerican Resources, Inc.	MonValley Transportation Center, Inc.	(484,656)	(1,289,374)	(804,718)
KenAmerican Resources, Inc.	Murray American Coal Inc.	(81,494)	(81,494)	0
KenAmerican Resources, Inc.	Murray American Energy, Inc.	(1,067,820)	(2,121,094)	(1,053,274)
KenAmerican Resources, Inc.	Murray Energy Corporation	(4,514,326)	(11,422,290)	(6,907,964)
KenAmerican Resources, Inc.	Murray Equipment & Machine, Inc.	(3,470,485)	(4,104,069)	(633,584)
KenAmerican Resources, Inc.	Murray Oak Grove Coal, LLC.	0	680,825	680,825
KenAmerican Resources, Inc.	Ohio Energy Transportation, Inc.	(359,152)	(424,452)	(65,300)
KenAmerican Resources, Inc.	Ohio Valley Resources, Inc.	(1,115,000)	(1,335,000)	(220,000)
KenAmerican Resources, Inc.	OhioAmerican Energy, Inc.	0	0	0
KenAmerican Resources, Inc.	The American Coal Company	7,720,367	7,885,434	165,067
KenAmerican Resources, Inc.	The American Coal Sales Company	(70,310)	(185,262)	(114,952)
KenAmerican Resources, Inc.	The Franklin County Coal Company	41,371	41,371	0
KenAmerican Resources, Inc.	The Marion County Coal Company	(1,091)	(1,091)	0
KenAmerican Resources, Inc.	The Marshall County Coal Company	(38,128)	(38,530)	(402)
KenAmerican Resources, Inc.	The Monongalia County Coal Company	(64,938)	(71,560)	(6,622)
KenAmerican Resources, Inc.	The Muhlenberg County Coal Company, LLC	441	5,455	5,014
KenAmerican Resources, Inc.	The Ohio County Coal Company	(6,030)	356,005	362,036
KenAmerican Resources, Inc.	The Ohio Valley Coal Company	(11,198)	(31,446)	(20,247)
KenAmerican Resources, Inc.	The Washington County Coal Company	(1,675)	(1,675)	0
KenAmerican Resources, Inc.	The Western Kentucky Coal Company, LLC	(148)	(638)	(490)

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
KenAmerican Resources, Inc.	UtahAmerican Energy, Inc.	46,711	46,711	0
KenAmerican Resources, Inc.	Western Kentucky Consolidated Resources, LLC.	83,094	(4,124,882)	(4,207,976)
KenAmerican Resources, Inc.	Western Kentucky Resources, LLC.	(1,493)	(435)	1,057
Maple Creek Mining, Inc.	American Energy Corporation	107,085	107,085	0
Maple Creek Mining, Inc.	Anchor Longwall & Rebuild, Inc.	(84,873)	(91,661)	(6,788)
Maple Creek Mining, Inc.	Canterbury Coal Company	(936)	(936)	0
Maple Creek Mining, Inc.	Coal Resources, Inc.	(342,975)	(516,019)	(173,044)
Maple Creek Mining, Inc.	Corporate Aviation Services, Inc.	(62,534)	(62,534)	0
Maple Creek Mining, Inc.	Foresight Energy, LP and subsidiaries	0	3,500	3,500
Maple Creek Mining, Inc.	Kanawha Transportation Center, Inc.	0	131	131
Maple Creek Mining, Inc.	Maple Creek Processing, Inc.	0	0	0
Maple Creek Mining, Inc.	MonValley Transportation Center, Inc.	0	0	0
Maple Creek Mining, Inc.	Murray American Energy, Inc.	(3,312,744)	(4,672,837)	(1,360,092)
Maple Creek Mining, Inc.	Murray Energy Corporation	(185,468,244)	(185,618,053)	(149,808)
Maple Creek Mining, Inc.	Murray Equipment & Machine, Inc.	0	(21,965)	(21,965)
Maple Creek Mining, Inc.	Ohio Valley Resources, Inc.	(4,672,478)	(6,069,615)	(1,397,138)
Maple Creek Mining, Inc.	PennAmerica Coal, Inc.	(8,805,880)	(8,805,880)	0
Maple Creek Mining, Inc.	The Monongalia County Coal Company	(4,200)	(4,200)	0
Maple Creek Mining, Inc.	The Ohio County Coal Company	0	0	0
Maple Creek Mining, Inc.	The Ohio Valley Coal Company	(12,723,657)	(13,311,562)	(587,906)
Maple Creek Mining, Inc.	The Washington County Coal Company	13,795	12,910	(886)
Maple Creek Processing, Inc.	Maple Creek Mining, Inc.	0	0	0
Maple Creek Processing, Inc.	Murray Energy Corporation	(241)	(241)	0
McLean County Coal Company	Andalex Resources, Inc.	(79,941)	(89,941)	(10,000)
McLean County Coal Company	Coal Resources, Inc.	(20,000)	(20,000)	0
McLean County Coal Company	KenAmerican Resources, Inc.	(36,825)	(36,825)	0
McLean County Coal Company	Murray Energy Corporation	24,272	27,171	2,899
Mill Creek Mining Company	Coal Resources, Inc.	(17,394,776)	(17,394,776)	0
Mill Creek Mining Company	Energy Resources, Inc.	5,696,225	5,696,225	0
Mill Creek Mining Company	Murray Energy Corporation	(11,219,416)	(11,219,416)	0
Mill Creek Mining Company	TDK Coal Sales, Inc.	1,630,249	1,630,249	0
MonValley Transportation Center, Inc.	American Energy Corporation	993,612	(3,015,585)	(4,009,197)
MonValley Transportation Center, Inc.	American Equipment & Machine, Inc.	0	(73)	(73)
MonValley Transportation Center, Inc.	American Mine Services, Inc.	990,640	1,838,928	848,288
MonValley Transportation Center, Inc.	Anchor Longwall & Rebuild, Inc.	(19,654,526)	(33,258,635)	(13,604,108)
MonValley Transportation Center, Inc.	Canterbury Coal Company	130	130	0
MonValley Transportation Center, Inc.	Coal Resources, Inc.	(452,688)	(825,151)	(372,463)
MonValley Transportation Center, Inc.	Foresight Energy, LP and subsidiaries	347,495	160,513	(186,983)
MonValley Transportation Center, Inc.	KenAmerican Resources, Inc.	484,656	1,289,374	804,718
MonValley Transportation Center, Inc.	Maple Creek Mining, Inc.	0	0	0
MonValley Transportation Center, Inc.	Murray American Coal Inc.	14,191	15,467	1,276
MonValley Transportation Center, Inc.	Murray American Energy, Inc.	(3,677)	(3,677)	0
MonValley Transportation Center, Inc.	Murray Energy Corporation	(5,551,551)	(6,162,522)	(610,971)
MonValley Transportation Center, Inc.	Murray Equipment & Machine, Inc.	120	(31,636)	(31,756)
MonValley Transportation Center, Inc.	Murray Maple Eagle Coal, LLC.	0	177,472	177,472
MonValley Transportation Center, Inc.	Murray Oak Grove Coal, LLC.	0	1,266,087	1,266,087
MonValley Transportation Center, Inc.	Ohio Valley Resources, Inc.	(10,392,727)	(11,883,979)	(1,491,252)
MonValley Transportation Center, Inc.	The American Coal Company	(398,373)	(394,431)	3,942
MonValley Transportation Center, Inc.	The American Coal Sales Company	(6,529)	(7,082)	(553)
MonValley Transportation Center, Inc.	The Harrison County Coal Company	3,722,599	5,919,588	2,196,989
MonValley Transportation Center, Inc.	The Marion County Coal Company	4,468,310	7,014,793	2,546,482
MonValley Transportation Center, Inc.	The Marshall County Coal Company	5,701,296	8,346,870	2,645,574
MonValley Transportation Center, Inc.	The Monongalia County Coal Company	3,574,634	5,538,307	1,963,672
MonValley Transportation Center, Inc.	The Muhlenberg County Coal Company, LLC	0	9,530	9,530
MonValley Transportation Center, Inc.	The Ohio County Coal Company	2,067,079	3,277,759	1,210,681
MonValley Transportation Center, Inc.	The Ohio Valley Coal Company	445	936,445	936,000
MonValley Transportation Center, Inc.	The Ohio Valley Transloading Co.	422,261	557,243	134,982
MonValley Transportation Center, Inc.	The Washington County Coal Company	1,673	(71,916)	(73,588)
MonValley Transportation Center, Inc.	The Western Kentucky Coal Company, LLC	0	25,914	25,914
MonValley Transportation Center, Inc.	UtahAmerican Energy, Inc.	27,711	168,359	140,647
Murray American Coal Inc.	American Energy Corporation	2,057,355	2,406,596	349,241
Murray American Coal Inc.	American Equipment & Machine, Inc.	(454)	(1,230)	(776)

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Murray American Coal Inc.	Coal Resources, Inc.	(10,442,451)	(17,570,488)	(7,128,037)
Murray American Coal Inc.	Corporate Aviation Services, Inc.	(6,954,675)	(8,050,672)	(1,095,997)
Murray American Coal Inc.	Foresight Energy, LP and subsidiaries	(3,776,925)	1,507,237	5,284,162
Murray American Coal Inc.	Javelin Global Commodities	24,370	9,244	(15,127)
Murray American Coal Inc.	KenAmerican Resources, Inc.	81,494	81,494	0
Murray American Coal Inc.	MonValley Transportation Center, Inc.	(14,191)	(15,467)	(1,276)
Murray American Coal Inc.	Murray American Energy, Inc.	(16,690)	(18,988)	(2,299)
Murray American Coal Inc.	Murray Energy Corporation	43,161,065	67,932,563	24,771,497
Murray American Coal Inc.	Murray Equipment & Machine, Inc.	(10,907)	(12,060)	(1,153)
Murray American Coal Inc.	Murray Maple Eagle Coal, LLC.	0	60,276	60,276
Murray American Coal Inc.	Ohio Valley Resources, Inc.	(3,550,000)	(3,840,000)	(290,000)
Murray American Coal Inc.	The American Coal Company	(9,075,474)	(12,799,100)	(3,723,626)
Murray American Coal Inc.	The American Coal Sales Company	(303)	(13,169)	(12,866)
Murray American Coal Inc.	The Harrison County Coal Company	(700)	(1,681)	(982)
Murray American Coal Inc.	The Marion County Coal Company	(6,638)	(6,638)	0
Murray American Coal Inc.	The Marshall County Coal Company	98,882	98,882	0
Murray American Coal Inc.	The Monongalia County Coal Company	(265)	(265)	0
Murray American Coal Inc.	The Ohio County Coal Company	(3,008)	(3,008)	0
Murray American Coal Inc.	UtahAmerican Energy, Inc.	626,884	626,884	0
Murray American Energy, Inc.	American Energy Corporation	2,753,392	2,023,283	(730,110)
Murray American Energy, Inc.	American Equipment & Machine, Inc.	140,099	203,760	63,661
Murray American Energy, Inc.	American Mine Services, Inc.	38,902	39,622	720
Murray American Energy, Inc.	American Natural Gas, Inc.	16,404	16,617	214
Murray American Energy, Inc.	AmericanMountaineer Energy, Inc.	8,886	10,086	1,200
Murray American Energy, Inc.	AmericanMountaineer Properties, Inc.	0	7,671,000	7,671,000
Murray American Energy, Inc.	Anchor Longwall & Rebuild, Inc.	81,679	(350,020)	(431,699)
Murray American Energy, Inc.	Andalex Resources, Inc.	30	30	0
Murray American Energy, Inc.	Coal Resources, Inc.	2,858,487	5,058,557	2,200,070
Murray American Energy, Inc.	Corporate Aviation Services, Inc.	4,129	3,986	(143)
Murray American Energy, Inc.	Empire Dock, Inc.	24	67	42
Murray American Energy, Inc.	Genwal Resources, Inc.	18	18	0
Murray American Energy, Inc.	Javelin Global Commodities	(1,878,480)	(225,905)	1,652,575
Murray American Energy, Inc.	KenAmerican Resources, Inc.	1,067,820	2,121,094	1,053,274
Murray American Energy, Inc.	Maple Creek Mining, Inc.	3,312,744	4,672,837	1,360,092
Murray American Energy, Inc.	MonValley Transportation Center, Inc.	3,677	3,677	0
Murray American Energy, Inc.	Murray American Coal Inc.	16,690	18,988	2,299
Murray American Energy, Inc.	Murray American River Towing, Inc.	2,334,698	3,177,616	842,918
Murray American Energy, Inc.	Murray American Transportation, Inc.	1,658,418	1,791,531	133,113
Murray American Energy, Inc.	Murray Energy Corporation	1,298,408,910	1,203,392,482	(95,016,428)
Murray American Energy, Inc.	Murray Equipment & Machine, Inc.	3,006	1,841	(1,165)
Murray American Energy, Inc.	Murray Kentucky Energy Services, Inc.	457	2,156	1,700
Murray American Energy, Inc.	Murray Keystone Processing, Inc.	459,373	547,919	88,546
Murray American Energy, Inc.	Murray Maple Eagle Coal, LLC.	0	39,295	39,295
Murray American Energy, Inc.	Murray Oak Grove Coal, LLC.	0	309,187	309,187
Murray American Energy, Inc.	Murray South America, Inc.	1,752,397	1,752,397	0
Murray American Energy, Inc.	Ohio Energy Transportation, Inc.	406	483	77
Murray American Energy, Inc.	Ohio Valley Resources, Inc.	(299,412,721)	(335,138,341)	(35,725,620)
Murray American Energy, Inc.	OhioAmerican Energy, Inc.	1,043	1,157	114
Murray American Energy, Inc.	Oneida Coal Company, Inc.	107,484	109,464	1,980
Murray American Energy, Inc.	The American Coal Company	1,187,794	1,558,182	370,388
Murray American Energy, Inc.	The American Coal Sales Company	(67,449)	(78,449)	(10,999)
Murray American Energy, Inc.	The Franklin County Coal Company	(63,654,909)	(57,266,110)	6,388,799
Murray American Energy, Inc.	The Harrison County Coal Company	50,916,171	77,031,136	26,114,965
Murray American Energy, Inc.	The Marion County Coal Company	34,887,057	58,928,544	24,041,487
Murray American Energy, Inc.	The Marshall County Coal Company	60,412,557	86,648,739	26,236,182
Murray American Energy, Inc.	The Meigs County Coal Company	1,488,914	1,488,914	0
Murray American Energy, Inc.	The Monongalia County Coal Company	33,882,143	53,271,951	19,389,808
Murray American Energy, Inc.	The Muhlenberg County Coal Company, LLC	26,479	(37,745)	(64,224)
Murray American Energy, Inc.	The Muskingum County Coal Company	274,144	293,510	19,365
Murray American Energy, Inc.	The Ohio County Coal Company	38,218,889	52,910,842	14,691,954
Murray American Energy, Inc.	The Ohio Valley Coal Company	10,646,265	15,617,359	4,971,094
Murray American Energy, Inc.	The Ohio Valley Transloading Co.	307,962	426,230	118,268

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Murray American Energy, Inc.	The Washington County Coal Company	41,555,285	48,027,701	6,472,415
Murray American Energy, Inc.	The Western Kentucky Coal Company, LLC	77,664	(22,664)	(100,328)
Murray American Energy, Inc.	UtahAmerican Energy, Inc.	91,890	1,694,130	1,602,240
Murray American Energy, Inc.	West Ridge Resources, Inc.	156	156	0
Murray American River Towing, Inc.	American Energy Corporation	201,280	248,326	47,046
Murray American River Towing, Inc.	AmericanMountaineer Energy, Inc.	0	(39,472)	(39,472)
Murray American River Towing, Inc.	Coal Resources, Inc.	(480,220)	(776,883)	(296,663)
Murray American River Towing, Inc.	Murray American Energy, Inc.	(2,334,698)	(3,177,616)	(842,918)
Murray American River Towing, Inc.	Murray American Transportation, Inc.	2,571,236	14,023,938	11,452,702
Murray American River Towing, Inc.	Murray Energy Corporation	(84,879,821)	(103,065,597)	(18,185,775)
Murray American River Towing, Inc.	Ohio Valley Resources, Inc.	505,000	10,000	(495,000)
Murray American River Towing, Inc.	The American Coal Sales Company	(61,092)	671,027	732,119
Murray American River Towing, Inc.	The Marshall County Coal Company	9,778,275	12,740,832	2,962,558
Murray American River Towing, Inc.	The Monongalia County Coal Company	19,542	(74,717)	(94,259)
Murray American River Towing, Inc.	The Ohio County Coal Company	1,594,663	2,658,740	1,064,077
Murray American River Towing, Inc.	The Ohio Valley Coal Company	(3,188)	(3,188)	0
Murray American River Towing, Inc.	The Ohio Valley Transloading Co.	0	2,750	2,750
Murray American River Towing, Inc.	The Washington County Coal Company	801	801	0
Murray American Transportation, Inc.	American Energy Corporation	0	(1,947)	(1,947)
Murray American Transportation, Inc.	Coal Resources, Inc.	(375,830)	(613,068)	(237,238)
Murray American Transportation, Inc.	Murray American Energy, Inc.	(1,658,418)	(1,791,531)	(133,113)
Murray American Transportation, Inc.	Murray American River Towing, Inc.	(2,571,236)	(14,023,938)	(11,452,702)
Murray American Transportation, Inc.	Murray Energy Corporation	(22,456,138)	(11,610,913)	10,845,225
Murray American Transportation, Inc.	Ohio Valley Resources, Inc.	17,886,706	22,743,519	4,856,813
Murray American Transportation, Inc.	The American Coal Sales Company	(2,405)	50,494	52,899
Murray American Transportation, Inc.	The Harrison County Coal Company	(4)	(4)	0
Murray American Transportation, Inc.	The Marshall County Coal Company	915,379	2,406,379	1,491,000
Murray American Transportation, Inc.	The Monongalia County Coal Company	2,500	(6,741)	(9,241)
Murray American Transportation, Inc.	The Ohio County Coal Company	504,000	927,600	423,600
Murray American Transportation, Inc.	The Ohio Valley Transloading Co.	0	3,215	3,215
Murray Columbian Resources, Inc.	Coal Resources, Inc.	(667)	(667)	0
Murray Columbian Resources, Inc.	Murray Energy Corporation	(26,738)	(27,061)	(323)
Murray Columbian Resources, Inc.	Murray South America, Inc.	27,405	27,405	0
Murray Energy Corporation	Amcoal Holdings, Inc.	(5,225)	(5,225)	0
Murray Energy Corporation	American Compliance Coal, Inc.	(607,558)	(607,558)	0
Murray Energy Corporation	American Energy Corporation	(1,254,985,498)	(1,948,315,234)	(693,329,735)
Murray Energy Corporation	American Equipment & Machine, Inc.	95,581,097	118,983,025	23,401,927
Murray Energy Corporation	American Mine Services, Inc.	13,959,507	25,341,613	11,382,105
Murray Energy Corporation	American Natural Gas, Inc.	22,617,924	23,358,273	740,348
Murray Energy Corporation	AmericanHocking Energy, Inc.	3,372,323	3,390,301	17,978
Murray Energy Corporation	AmericanMountaineer Energy, Inc.	34,673,467	35,508,391	834,925
Murray Energy Corporation	AmericanMountaineer Properties, Inc.	41,642,710	41,642,710	0
Murray Energy Corporation	Anchor Longwall & Rebuild, Inc.	28,474,456	57,426,257	28,951,801
Murray Energy Corporation	Andalex Resources, Inc.	7,005,163	5,963,856	(1,041,307)
Murray Energy Corporation	Avonmore Rail Loading, Inc.	(230,000)	(230,000)	0
Murray Energy Corporation	Belmont Coal, Inc.	580,974	584,318	3,343
Murray Energy Corporation	Belmont County Broadcast Studio, Inc.	(7,768)	(7,537)	231
Murray Energy Corporation	Canterbury Coal Company	4,437,857	5,192,309	754,452
Murray Energy Corporation	Chagrin Executive Office, L.L.C.	242,272	282,918	40,646
Murray Energy Corporation	Coal Resources, Inc.	242,303,227	272,247,222	29,943,994
Murray Energy Corporation	Consolidated Land Company	10,067,031	10,196,352	129,321
Murray Energy Corporation	Corporate Aviation Services, Inc.	8,227,909	8,835,238	607,329
Murray Energy Corporation	Empire Dock, Inc.	6,639,447	7,131,223	491,776
Murray Energy Corporation	Energy Resources, Inc.	(880,908)	(1,248,397)	(367,489)
Murray Energy Corporation	Energy Transportation, Inc.	(20,385)	(20,197)	187
Murray Energy Corporation	Foresight Energy, LP and subsidiaries	53,808	67,446	13,639
Murray Energy Corporation	Genwal Resources, Inc.	11,918,968	12,547,911	628,942
Murray Energy Corporation	Kanawha Transportation Center, Inc.	3,446,169	5,388,073	1,941,904
Murray Energy Corporation	KenAmerican Resources, Inc.	4,514,326	11,422,290	6,907,964
Murray Energy Corporation	Maple Creek Mining, Inc.	185,468,244	185,618,053	149,808
Murray Energy Corporation	Maple Creek Processing, Inc.	241	241	0
Murray Energy Corporation	McLean County Coal Company	(24,272)	(27,171)	(2,899)

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Murray Energy Corporation	Mill Creek Mining Company	11,219,416	11,219,416	0
Murray Energy Corporation	MonValley Transportation Center, Inc.	5,551,551	6,162,522	610,971
Murray Energy Corporation	Murray American Coal Inc.	(43,161,065)	(67,932,563)	(24,771,497)
Murray Energy Corporation	Murray American Energy, Inc.	(1,298,408,910)	(1,203,392,482)	95,016,428
Murray Energy Corporation	Murray American River Towing, Inc.	84,879,821	103,065,597	18,185,775
Murray Energy Corporation	Murray American Transportation, Inc.	22,456,138	11,610,913	(10,845,225)
Murray Energy Corporation	Murray Columbian Resources, Inc.	26,738	27,061	323
Murray Energy Corporation	Murray Equipment & Machine, Inc.	11,837,629	21,628,037	9,790,408
Murray Energy Corporation	Murray Global Commodities Inc.	25,755,510	16,160,708	(9,594,802)
Murray Energy Corporation	Murray Kentucky Energy Services, Inc.	(1,244,385)	(2,678,386)	(1,434,001)
Murray Energy Corporation	Murray Kentucky Energy, Inc.	23,652,514	15,418,631	(8,233,883)
Murray Energy Corporation	Murray Keystone Processing, Inc.	1,832,203	2,168,317	336,113
Murray Energy Corporation	Murray Maple Eagle Coal, LLC.	0	335,263	335,263
Murray Energy Corporation	Murray Metallurgical Coal Holdings, LLC.	0	2,118,226	2,118,226
Murray Energy Corporation	Murray Metallurgical Coal Properties , LLC.	0	1,000,204	1,000,204
Murray Energy Corporation	Murray Oak Grove Coal, LLC.	0	180,080	180,080
Murray Energy Corporation	Murray South America, Inc.	(34,474,570)	(46,115,214)	(11,640,644)
Murray Energy Corporation	Ohio Energy Transportation, Inc.	3,685,454	4,173,649	488,195
Murray Energy Corporation	Ohio Valley Resources, Inc.	773,311,029	687,162,790	(86,148,238)
Murray Energy Corporation	OhioAmerican Energy, Inc.	8,104,583	6,742,584	(1,361,999)
Murray Energy Corporation	Oneida Coal Company, Inc.	219,944	228,996	9,053
Murray Energy Corporation	PennAmerica Coal, Inc.	(3,896,165)	(3,896,266)	(101)
Murray Energy Corporation	PennAmerican Coal, L.P.	15,898,102	15,898,411	309
Murray Energy Corporation	Pennsylvania Transloading, Inc.	(124,086)	(124,086)	0
Murray Energy Corporation	Pinski Corp.	17,757	17,757	0
Murray Energy Corporation	Pleasant Farms, Inc.	(2,019,840)	(2,025,016)	(5,175)
Murray Energy Corporation	Spring Church Coal Company	403,009	402,235	(774)
Murray Energy Corporation	Sunburst Resources, Inc.	51,405	51,405	0
Murray Energy Corporation	TDK Coal Sales, Inc.	101,659	101,573	(86)
Murray Energy Corporation	The American Coal Company	664,523,936	682,463,063	17,939,127
Murray Energy Corporation	The American Coal Sales Company	(45,071,409)	(32,319,714)	12,751,695
Murray Energy Corporation	The Franklin County Coal Company	(739,033)	140,616	879,649
Murray Energy Corporation	The Harrison County Coal Company	83,923,121	62,206,653	(21,716,468)
Murray Energy Corporation	The Marion County Coal Company	144,738,919	194,969,430	50,230,511
Murray Energy Corporation	The Marshall County Coal Company	396,803,963	571,754,021	174,950,058
Murray Energy Corporation	The Meigs County Coal Company	(1,327,259)	(1,323,909)	3,350
Murray Energy Corporation	The Monongalia County Coal Company	340,130,605	394,700,378	54,569,774
Murray Energy Corporation	The Muhlenberg County Coal Company, LLC	95,338	1,145,214	1,049,876
Murray Energy Corporation	The Muskingum County Coal Company	(157,446)	(159,011)	(1,565)
Murray Energy Corporation	The Ohio County Coal Company	48,516,557	185,814,331	137,297,773
Murray Energy Corporation	The Ohio Valley Coal Company	(490,306,668)	(496,399,790)	(6,093,122)
Murray Energy Corporation	The Ohio Valley Transloading Co.	(573,541)	1,072,997	1,646,538
Murray Energy Corporation	The Oklahoma Coal Company	(2,116,814)	(2,104,735)	12,079
Murray Energy Corporation	The Washington County Coal Company	(164,128,289)	(170,424,706)	(6,296,416)
Murray Energy Corporation	The Western Kentucky Coal Company, LLC	139,319	1,773,768	1,634,450
Murray Energy Corporation	Umco Energy, Inc.	725,897	775,781	49,884
Murray Energy Corporation	UtahAmerican Energy, Inc.	185,465,775	171,335,498	(14,130,276)
Murray Energy Corporation	West Ridge Resources, Inc.	(108,606,163)	(106,803,600)	1,802,562
Murray Energy Corporation	West Virginia Resources, Inc.	1,465,876	1,494,351	28,475
Murray Energy Corporation	Western Kentucky Consolidated Resources, LLC.	517,315	(404,623)	(921,938)
Murray Energy Corporation	Western Kentucky Land Holding, LLC.	3,312	3,312	0
Murray Energy Corporation	Western Kentucky Resources, LLC.	66,503	68,653	2,150
Murray Equipment & Machine, Inc.	American Energy Corporation	157,202	1,971,196	1,813,994
Murray Equipment & Machine, Inc.	American Equipment & Machine, Inc.	(960,595)	(1,016,299)	(55,705)
Murray Equipment & Machine, Inc.	Anchor Longwall & Rebuild, Inc.	(8,674)	(8,674)	0
Murray Equipment & Machine, Inc.	Chagrin Executive Office, L.L.C.	(970)	(970)	0
Murray Equipment & Machine, Inc.	Coal Resources, Inc.	(454,221)	(585,994)	(131,773)
Murray Equipment & Machine, Inc.	Foresight Energy, LP and subsidiaries	1,940,000	48,000	(1,892,000)
Murray Equipment & Machine, Inc.	KenAmerican Resources, Inc.	3,470,485	4,104,069	633,584
Murray Equipment & Machine, Inc.	Maple Creek Mining, Inc.	0	21,965	21,965
Murray Equipment & Machine, Inc.	MonValley Transportation Center, Inc.	(120)	31,636	31,756
Murray Equipment & Machine, Inc.	Murray American Coal Inc.	10,907	12,060	1,153

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Murray Equipment & Machine, Inc.	Murray American Energy, Inc.	(3,006)	(1,841)	1,165
Murray Equipment & Machine, Inc.	Murray Energy Corporation	(11,837,629)	(21,628,037)	(9,790,408)
Murray Equipment & Machine, Inc.	Murray Maple Eagle Coal, LLC.	0	24,776	24,776
Murray Equipment & Machine, Inc.	Murray Oak Grove Coal, LLC.	0	857,180	857,180
Murray Equipment & Machine, Inc.	OhioAmerican Energy, Inc.	9,248	9,248	0
Murray Equipment & Machine, Inc.	The American Coal Company	164,533	164,533	0
Murray Equipment & Machine, Inc.	The American Coal Sales Company	(387)	(3,855)	(3,468)
Murray Equipment & Machine, Inc.	The Harrison County Coal Company	757,708	1,746,577	988,869
Murray Equipment & Machine, Inc.	The Marion County Coal Company	782,821	809,028	26,207
Murray Equipment & Machine, Inc.	The Marshall County Coal Company	2,950,047	3,253,210	303,164
Murray Equipment & Machine, Inc.	The Monongalia County Coal Company	159,547	2,641,062	2,481,516
Murray Equipment & Machine, Inc.	The Muhlenberg County Coal Company, LLC	6,800	719,884	713,084
Murray Equipment & Machine, Inc.	The Ohio County Coal Company	278,447	1,139,019	860,572
Murray Equipment & Machine, Inc.	The Ohio Valley Coal Company	(16,571)	(16,571)	0
Murray Equipment & Machine, Inc.	The Washington County Coal Company	558	558	0
Murray Equipment & Machine, Inc.	The Western Kentucky Coal Company, LLC	0	340,496	340,496
Murray Equipment & Machine, Inc.	UtahAmerican Energy, Inc.	460,107	3,128,695	2,668,588
Murray Global Commodities Inc.	Javelin Global Commodities	(1,068,532)	0	1,068,532
Murray Global Commodities Inc.	Murray Energy Corporation	(25,755,510)	(16,160,708)	9,594,802
Murray Global Commodities Inc.	The American Coal Company	(1,944,549)	(1,944,549)	0
Murray Kentucky Energy Services, Inc.	Coal Resources, Inc.	(22,309)	(742,054)	(719,745)
Murray Kentucky Energy Services, Inc.	Corporate Aviation Services, Inc.	(201,695)	(557,742)	(356,047)
Murray Kentucky Energy Services, Inc.	Murray American Energy, Inc.	(457)	(2,156)	(1,700)
Murray Kentucky Energy Services, Inc.	Murray Energy Corporation	1,244,385	2,678,386	1,434,001
Murray Kentucky Energy Services, Inc.	Ohio Valley Resources, Inc.	0	165,000	165,000
Murray Kentucky Energy Services, Inc.	The American Coal Company	(57)	(57)	0
Murray Kentucky Energy Services, Inc.	The Marshall County Coal Company	(404)	(404)	0
Murray Kentucky Energy Services, Inc.	Western Kentucky Consolidated Resources, LLC.	166,667	507,500	340,833
Murray Kentucky Energy, Inc.	Murray Energy Corporation	(23,652,514)	(15,418,631)	8,233,883
Murray Kentucky Energy, Inc.	Murray South America, Inc.	(28,308,416)	(21,445,916)	6,862,500
Murray Kentucky Energy, Inc.	The Muhlenberg County Coal Company, LLC	(2,216)	(2,216)	0
Murray Kentucky Energy, Inc.	The Western Kentucky Coal Company, LLC	(3,240)	(3,240)	0
Murray Kentucky Energy, Inc.	Western Kentucky Consolidated Resources, LLC.	(10,011,606)	(17,143,706)	(7,132,100)
Murray Kentucky Energy, Inc.	Western Kentucky Resources, LLC.	(1,274)	(1,274)	0
Murray Keystone Processing, Inc.	American Energy Corporation	127,258	127,258	0
Murray Keystone Processing, Inc.	Anchor Longwall & Rebuild, Inc.	(2,066)	(2,054)	12
Murray Keystone Processing, Inc.	Canterbury Coal Company	(7,780)	(7,780)	0
Murray Keystone Processing, Inc.	Coal Resources, Inc.	(132,875)	(195,133)	(62,258)
Murray Keystone Processing, Inc.	Murray American Energy, Inc.	(459,373)	(547,919)	(88,546)
Murray Keystone Processing, Inc.	Murray Energy Corporation	(1,832,203)	(2,168,317)	(336,113)
Murray Keystone Processing, Inc.	Ohio Energy Transportation, Inc.	(43,500)	(43,500)	0
Murray Keystone Processing, Inc.	Ohio Valley Resources, Inc.	2,499,759	2,473,886	(25,873)
Murray Keystone Processing, Inc.	The Harrison County Coal Company	116,000	116,000	0
Murray Keystone Processing, Inc.	The Marion County Coal Company	116,212	116,212	0
Murray Keystone Processing, Inc.	The Monongalia County Coal Company	2,540	2,540	0
Murray Keystone Processing, Inc.	The Ohio Valley Coal Company	0	(1,572)	(1,572)
Murray South America, Inc.	American Energy Corporation	(592,028)	(592,028)	0
Murray South America, Inc.	CNR Consolidated	(84,255,039)	(110,605,039)	(26,350,000)
Murray South America, Inc.	Coal Resources, Inc.	(3,960,501)	(5,793,333)	(1,832,832)
Murray South America, Inc.	Corporate Aviation Services, Inc.	(1,235)	(1,235)	0
Murray South America, Inc.	Murray American Energy, Inc.	(1,752,397)	(1,752,397)	0
Murray South America, Inc.	Murray Columbian Resources, Inc.	(27,405)	(27,405)	0
Murray South America, Inc.	Murray Energy Corporation	34,474,570	46,115,214	11,640,644
Murray South America, Inc.	Murray Kentucky Energy, Inc.	28,308,416	21,445,916	(6,862,500)
Murray South America, Inc.	Ohio Valley Resources, Inc.	(27,710,866)	(10,810,866)	16,900,000
Murray South America, Inc.	Western Kentucky Consolidated Resources, LLC.	5,707,677	5,707,677	0
Ohio Energy Transportation, Inc.	American Mine Services, Inc.	15,183	15,183	0
Ohio Energy Transportation, Inc.	Anchor Longwall & Rebuild, Inc.	647,431	1,025,906	378,475
Ohio Energy Transportation, Inc.	Coal Resources, Inc.	(89,200)	(145,441)	(56,241)
Ohio Energy Transportation, Inc.	Empire Dock, Inc.	362,792	362,792	0
Ohio Energy Transportation, Inc.	KenAmerican Resources, Inc.	359,152	424,452	65,300
Ohio Energy Transportation, Inc.	Murray American Energy, Inc.	(406)	(483)	(77)

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Part 2, Question 4: Payments or other transfer of property made within 1 year before filing this case that benefited any insider

Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Ohio Energy Transportation, Inc.	Murray Energy Corporation	(3,685,454)	(4,173,649)	(488,195)
Ohio Energy Transportation, Inc.	Murray Keystone Processing, Inc.	43,500	43,500	0
Ohio Energy Transportation, Inc.	The Ohio County Coal Company	38	38	0
Ohio Energy Transportation, Inc.	The Ohio Valley Coal Company	(103)	(103)	0
Ohio Energy Transportation, Inc.	The Washington County Coal Company	11	11	0
Ohio Valley Resources, Inc.	American Energy Corporation	2,922,098	5,333,776	2,411,678
Ohio Valley Resources, Inc.	Chagrin Executive Office, L.L.C.	15,346	15,346	0
Ohio Valley Resources, Inc.	Coal Resources, Inc.	0	(470)	(470)
Ohio Valley Resources, Inc.	KenAmerican Resources, Inc.	1,115,000	1,335,000	220,000
Ohio Valley Resources, Inc.	Maple Creek Mining, Inc.	4,672,478	6,069,615	1,397,138
Ohio Valley Resources, Inc.	MonValley Transportation Center, Inc.	10,392,727	11,883,979	1,491,252
Ohio Valley Resources, Inc.	Murray American Coal Inc.	3,550,000	3,840,000	290,000
Ohio Valley Resources, Inc.	Murray American Energy, Inc.	299,412,721	335,138,341	35,725,620
Ohio Valley Resources, Inc.	Murray American River Towing, Inc.	(505,000)	(10,000)	495,000
Ohio Valley Resources, Inc.	Murray American Transportation, Inc.	(17,886,706)	(22,743,519)	(4,856,813)
Ohio Valley Resources, Inc.	Murray Energy Corporation	(773,311,029)	(687,162,790)	86,148,238
Ohio Valley Resources, Inc.	Murray Kentucky Energy Services, Inc.	0	(165,000)	(165,000)
Ohio Valley Resources, Inc.	Murray Keystone Processing, Inc.	(2,499,759)	(2,473,886)	25,873
Ohio Valley Resources, Inc.	Murray South America, Inc.	27,710,866	10,810,866	(16,900,000)
Ohio Valley Resources, Inc.	Ohio Valley Resources, Inc.	0	0	0
Ohio Valley Resources, Inc.	The American Coal Company	(1,218,981)	(1,218,981)	0
Ohio Valley Resources, Inc.	The American Coal Sales Company	916,667	595,000	(321,667)
Ohio Valley Resources, Inc.	The Harrison County Coal Company	(377,579,129)	(450,080,915)	(72,501,786)
Ohio Valley Resources, Inc.	The Marion County Coal Company	(184,239,096)	(224,152,338)	(39,913,242)
Ohio Valley Resources, Inc.	The Marshall County Coal Company	67,423,432	85,098,398	17,674,966
Ohio Valley Resources, Inc.	The Monongalia County Coal Company	(137,903,964)	(162,854,783)	(24,950,819)
Ohio Valley Resources, Inc.	The Ohio County Coal Company	150,608,027	146,533,636	(4,074,391)
Ohio Valley Resources, Inc.	The Ohio Valley Coal Company	47,580,247	49,998,813	2,418,566
Ohio Valley Resources, Inc.	The Ohio Valley Transloading Co.	5,225,367	5,695,803	470,437
Ohio Valley Resources, Inc.	Umco Energy, Inc.	113,444	132,386	18,942
Ohio Valley Resources, Inc.	UtahAmerican Energy, Inc.	940,000	1,040,000	100,000
OhioAmerican Energy, Inc.	American Energy Corporation	(3,021,552)	(3,329,400)	(307,847)
OhioAmerican Energy, Inc.	AmericanMountaineer Energy, Inc.	0	(1,800)	(1,800)
OhioAmerican Energy, Inc.	Anchor Longwall & Rebuild, Inc.	(518,191)	(710,969)	(192,778)
OhioAmerican Energy, Inc.	Coal Resources, Inc.	(523,346)	(820,332)	(296,986)
OhioAmerican Energy, Inc.	KenAmerican Resources, Inc.	0	0	0
OhioAmerican Energy, Inc.	Murray American Energy, Inc.	(1,043)	(1,157)	(114)
OhioAmerican Energy, Inc.	Murray Energy Corporation	(8,104,583)	(6,742,584)	1,361,999
OhioAmerican Energy, Inc.	Murray Equipment & Machine, Inc.	(9,248)	(9,248)	0
OhioAmerican Energy, Inc.	The American Coal Company	1,873,558	1,847,328	(26,230)
OhioAmerican Energy, Inc.	The American Coal Sales Company	(895)	(895)	0
OhioAmerican Energy, Inc.	The Marshall County Coal Company	(3,573,557)	(3,813,107)	(239,550)
OhioAmerican Energy, Inc.	The Ohio County Coal Company	(52,327,667)	(52,333,264)	(5,596)
OhioAmerican Energy, Inc.	The Ohio Valley Coal Company	(81,412)	(164,269)	(82,857)
OhioAmerican Energy, Inc.	The Washington County Coal Company	464	464	0
OhioAmerican Energy, Inc.	UtahAmerican Energy, Inc.	0	0	0
OhioAmerican Energy, Inc.	West Ridge Resources, Inc.	0	0	0
Oneida Coal Company, Inc.	Murray American Energy, Inc.	(107,484)	(109,464)	(1,980)
Oneida Coal Company, Inc.	Murray Energy Corporation	(219,944)	(228,996)	(9,053)
PennAmerica Coal, Inc.	Coal Resources, Inc.	760,800	760,800	0
PennAmerica Coal, Inc.	Maple Creek Mining, Inc.	8,805,880	8,805,880	0
PennAmerica Coal, Inc.	Murray Energy Corporation	3,896,165	3,896,266	101
PennAmerica Coal, Inc.	The American Coal Company	0	0	0
PennAmerican Coal, L.P.	Coal Resources, Inc.	(27,577,054)	(27,577,134)	(80)
PennAmerican Coal, L.P.	Murray Energy Corporation	(15,898,102)	(15,898,411)	(309)
PennAmerican Coal, L.P.	The American Coal Sales Company	0	0	0
Pennsylvania Transloading, Inc.	Murray Energy Corporation	124,086	124,086	0
Pinski Corp.	Murray Energy Corporation	(17,757)	(17,757)	0
Pleasant Farms, Inc.	American Mine Services, Inc.	1,915	5,689	3,774
Pleasant Farms, Inc.	American Natural Gas, Inc.	(12,270)	(12,435)	(165)
Pleasant Farms, Inc.	Anchor Longwall & Rebuild, Inc.	(32,248)	(35,001)	(2,753)
Pleasant Farms, Inc.	Coal Resources, Inc.	(1,961,594)	(1,921,685)	39,908

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Pleasant Farms, Inc.	Murray Energy Corporation	2,019,840	2,025,016	5,175
Pleasant Farms, Inc.	The Ohio Valley Coal Company	(34,937)	(48,885)	(13,948)
Pleasant Farms, Inc.	The Washington County Coal Company	2,232	2,232	0
Spring Church Coal Company	Coal Resources, Inc.	410,634	410,609	(26)
Spring Church Coal Company	Murray Energy Corporation	(403,009)	(402,235)	774
Sunburst Resources, Inc.	Murray Energy Corporation	(51,405)	(51,405)	0
TDK Coal Sales, Inc.	American Energy Corporation	17,411	17,411	0
TDK Coal Sales, Inc.	Coal Resources, Inc.	17,335	17,335	0
TDK Coal Sales, Inc.	Mill Creek Mining Company	(1,630,249)	(1,630,249)	0
TDK Coal Sales, Inc.	Murray Energy Corporation	(101,659)	(101,573)	86
The American Coal Company	Amcoal Holdings, Inc.	(43,572,318)	(44,809,818)	(1,237,500)
The American Coal Company	American Energy Corporation	18,506,415	20,457,810	1,951,395
The American Coal Company	American Equipment & Machine, Inc.	(853,030)	(853,846)	(816)
The American Coal Company	American Mine Services, Inc.	(421,308)	(421,308)	0
The American Coal Company	AmericanMountaineer Energy, Inc.	(301,958)	(297,662)	4,296
The American Coal Company	Anchor Longwall & Rebuild, Inc.	(26,547)	(24,367)	2,181
The American Coal Company	Andalex Resources, Inc.	(2,605,632)	(2,592,111)	13,521
The American Coal Company	Coal Resources, Inc.	(2,186,017)	(2,175,698)	10,319
The American Coal Company	Corporate Aviation Services, Inc.	(11,499)	(11,499)	0
The American Coal Company	Empire Dock, Inc.	2,585	2,585	0
The American Coal Company	Energy Resources, Inc.	(187,385)	(184,769)	2,615
The American Coal Company	Foresight Energy, LP and subsidiaries	(1,952,398)	(633,478)	1,318,920
The American Coal Company	Genwal Resources, Inc.	(930,452)	(917,410)	13,043
The American Coal Company	Javelin Global Commodities	(128,167)	11,833	140,000
The American Coal Company	Kanawha Transportation Center, Inc.	0	105	105
The American Coal Company	KenAmerican Resources, Inc.	(7,720,367)	(7,885,434)	(165,067)
The American Coal Company	MonValley Transportation Center, Inc.	398,373	394,431	(3,942)
The American Coal Company	Murray American Coal Inc.	9,075,474	12,799,100	3,723,626
The American Coal Company	Murray American Energy, Inc.	(1,187,794)	(1,558,182)	(370,388)
The American Coal Company	Murray Energy Corporation	(664,523,936)	(682,463,063)	(17,939,127)
The American Coal Company	Murray Equipment & Machine, Inc.	(164,533)	(164,533)	0
The American Coal Company	Murray Global Commodities Inc.	1,944,549	1,944,549	0
The American Coal Company	Murray Kentucky Energy Services, Inc.	57	57	0
The American Coal Company	Murray Oak Grove Coal, LLC.	0	1,831	1,831
The American Coal Company	Ohio Valley Resources, Inc.	1,218,981	1,218,981	0
The American Coal Company	OhioAmerican Energy, Inc.	(1,873,558)	(1,847,328)	26,230
The American Coal Company	The American Coal Sales Company	(12,716)	(12,716)	0
The American Coal Company	The Franklin County Coal Company	700,303	752,953	52,650
The American Coal Company	The Harrison County Coal Company	(15,178)	(13,478)	1,700
The American Coal Company	The Marion County Coal Company	(1,326,708)	(1,326,708)	0
The American Coal Company	The Marshall County Coal Company	1,596,437	(3,959,828)	(5,556,265)
The American Coal Company	The Meigs County Coal Company	321	321	0
The American Coal Company	The Monongalia County Coal Company	14,601	14,601	0
The American Coal Company	The Muhlenberg County Coal Company, LLC	154	0	(154)
The American Coal Company	The Ohio County Coal Company	(38,053,287)	(53,834,575)	(15,781,288)
The American Coal Company	The Ohio Valley Coal Company	(338,255)	(414,551)	(76,296)
The American Coal Company	The Ohio Valley Transloading Co.	(142,012)	(142,012)	0
The American Coal Company	The Washington County Coal Company	211	211	0
The American Coal Company	UtahAmerican Energy, Inc.	543,722	3,407,727	2,864,005
The American Coal Company	West Ridge Resources, Inc.	(354,210)	(349,264)	4,945
The American Coal Sales Company	Amcoal Holdings, Inc.	43,572,318	44,697,318	1,125,000
The American Coal Sales Company	American Energy Corporation	33,245,237	49,844,055	16,598,818
The American Coal Sales Company	American Equipment & Machine, Inc.	0	154	154
The American Coal Sales Company	American Natural Gas, Inc.	339	339	0
The American Coal Sales Company	AmericanMountaineer Energy, Inc.	0	(1,007)	(1,007)
The American Coal Sales Company	Chagrin Executive Office, L.L.C.	3,972	20,308	16,336
The American Coal Sales Company	Coal Resources, Inc.	(34,849,384)	(39,236,417)	(4,387,033)
The American Coal Sales Company	Consolidated Land Company	0	(35,042)	(35,042)
The American Coal Sales Company	Corporate Aviation Services, Inc.	6,245	6,550	306
The American Coal Sales Company	KenAmerican Resources, Inc.	70,310	185,262	114,952
The American Coal Sales Company	MonValley Transportation Center, Inc.	6,529	7,082	553
The American Coal Sales Company	Murray American Coal Inc.	303	13,169	12,866

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
The American Coal Sales Company	Murray American Energy, Inc.	67,449	78,449	10,999
The American Coal Sales Company	Murray American River Towing, Inc.	61,092	(671,027)	(732,119)
The American Coal Sales Company	Murray American Transportation, Inc.	2,405	(50,494)	(52,899)
The American Coal Sales Company	Murray Energy Corporation	45,071,409	32,319,714	(12,751,695)
The American Coal Sales Company	Murray Equipment & Machine, Inc.	387	3,855	3,468
The American Coal Sales Company	Murray Maple Eagle Coal, LLC.	0	8,574	8,574
The American Coal Sales Company	Murray Oak Grove Coal, LLC.	0	77,251	77,251
The American Coal Sales Company	Ohio Valley Resources, Inc.	(916,667)	(595,000)	321,667
The American Coal Sales Company	OhioAmerican Energy, Inc.	895	895	0
The American Coal Sales Company	PennAmerican Coal, L.P.	0	0	0
The American Coal Sales Company	The American Coal Company	12,716	12,716	0
The American Coal Sales Company	The Harrison County Coal Company	59,538	118,532	58,994
The American Coal Sales Company	The Marion County Coal Company	58,195	101,109	42,914
The American Coal Sales Company	The Marshall County Coal Company	16,114	37,939	21,825
The American Coal Sales Company	The Monongalia County Coal Company	27,092	47,080	19,988
The American Coal Sales Company	The Muhlenberg County Coal Company, LLC	1,491	1,977	486
The American Coal Sales Company	The Ohio County Coal Company	13,034	25,126	12,092
The American Coal Sales Company	The Ohio Valley Coal Company	(112,125,735)	(118,423,356)	(6,297,621)
The American Coal Sales Company	The Ohio Valley Transloading Co.	(7,208,294)	(10,187,405)	(2,979,111)
The American Coal Sales Company	The Oklahoma Coal Company	10,130	15,387	5,257
The American Coal Sales Company	The Western Kentucky Coal Company, LLC	596	2,722	2,125
The American Coal Sales Company	UtahAmerican Energy, Inc.	7,498	21,211	13,713
The American Coal Sales Company	Western Kentucky Resources, LLC.	9,470	0	(9,470)
The Franklin County Coal Company	American Equipment & Machine, Inc.	(7,571)	(7,571)	0
The Franklin County Coal Company	Anchor Longwall & Rebuild, Inc.	(132,568)	(194,733)	(62,165)
The Franklin County Coal Company	Coal Resources, Inc.	(67,074)	(122,583)	(55,509)
The Franklin County Coal Company	Empire Dock, Inc.	0	0	0
The Franklin County Coal Company	KenAmerican Resources, Inc.	(41,371)	(41,371)	0
The Franklin County Coal Company	Murray American Energy, Inc.	63,654,909	57,266,110	(6,388,799)
The Franklin County Coal Company	Murray Energy Corporation	739,033	(140,616)	(879,649)
The Franklin County Coal Company	The American Coal Company	(700,303)	(752,953)	(52,650)
The Franklin County Coal Company	The Harrison County Coal Company	(249,291)	(249,291)	0
The Franklin County Coal Company	The Marshall County Coal Company	(125,238)	(125,238)	0
The Franklin County Coal Company	The Meigs County Coal Company	(23,913)	(23,913)	0
The Franklin County Coal Company	The Monongalia County Coal Company	(62,057)	(62,057)	0
The Franklin County Coal Company	The Ohio County Coal Company	(98,408)	(98,408)	0
The Franklin County Coal Company	The Washington County Coal Company	(20,994)	(20,994)	0
The Harrison County Coal Company	American Energy Corporation	9,430	1,500,058	1,490,628
The Harrison County Coal Company	American Equipment & Machine, Inc.	(1,325,677)	(2,987,235)	(1,661,557)
The Harrison County Coal Company	American Mine Services, Inc.	(523,461)	(898,873)	(375,413)
The Harrison County Coal Company	Anchor Longwall & Rebuild, Inc.	(3,724,506)	(5,885,445)	(2,160,939)
The Harrison County Coal Company	Chagrin Executive Office, L.L.C.	(1,544)	(1,544)	0
The Harrison County Coal Company	Coal Resources, Inc.	(4,295,756)	(7,482,057)	(3,186,301)
The Harrison County Coal Company	Corporate Aviation Services, Inc.	(908,350)	(1,179,721)	(271,372)
The Harrison County Coal Company	Javelin Global Commodities	2,934,090	(2,994)	(2,937,084)
The Harrison County Coal Company	MonValley Transportation Center, Inc.	(3,722,599)	(5,919,588)	(2,196,989)
The Harrison County Coal Company	Murray American Coal Inc.	700	1,681	982
The Harrison County Coal Company	Murray American Energy, Inc.	(50,916,171)	(77,031,136)	(26,114,965)
The Harrison County Coal Company	Murray American Transportation, Inc.	4	4	0
The Harrison County Coal Company	Murray Energy Corporation	(83,923,121)	(62,206,653)	21,716,468
The Harrison County Coal Company	Murray Equipment & Machine, Inc.	(757,708)	(1,746,577)	(988,869)
The Harrison County Coal Company	Murray Keystone Processing, Inc.	(116,000)	(116,000)	0
The Harrison County Coal Company	Murray Maple Eagle Coal, LLC.	0	12,805	12,805
The Harrison County Coal Company	Murray Oak Grove Coal, LLC.	0	0	0
The Harrison County Coal Company	Ohio Valley Resources, Inc.	377,579,129	450,080,915	72,501,786
The Harrison County Coal Company	The American Coal Company	15,178	13,478	(1,700)
The Harrison County Coal Company	The American Coal Sales Company	(59,538)	(118,532)	(58,994)
The Harrison County Coal Company	The Franklin County Coal Company	249,291	249,291	0
The Harrison County Coal Company	The Marion County Coal Company	(66,389)	(230,727)	(164,338)
The Harrison County Coal Company	The Marshall County Coal Company	86,280	181,364	95,084
The Harrison County Coal Company	The Meigs County Coal Company	5,974	5,974	0
The Harrison County Coal Company	The Monongalia County Coal Company	(620,541)	(1,000,994)	(380,452)

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
The Harrison County Coal Company	The Muskingum County Coal Company	2,332	2,332	0
The Harrison County Coal Company	The Ohio County Coal Company	(838,821)	(849,801)	(10,980)
The Harrison County Coal Company	The Ohio Valley Coal Company	(378,241)	(703,897)	(325,656)
The Harrison County Coal Company	The Washington County Coal Company	751,049	751,029	(20)
The Marion County Coal Company	American Energy Corporation	2,045,645	80,030,656	77,985,011
The Marion County Coal Company	American Equipment & Machine, Inc.	(6,473,473)	(8,019,036)	(1,545,563)
The Marion County Coal Company	American Mine Services, Inc.	(1,591,346)	(6,704,617)	(5,113,271)
The Marion County Coal Company	Anchor Longwall & Rebuild, Inc.	(5,168,485)	(6,927,912)	(1,759,426)
The Marion County Coal Company	Coal Resources, Inc.	(14,853,204)	(21,654,794)	(6,801,590)
The Marion County Coal Company	Corporate Aviation Services, Inc.	(493,690)	(743,928)	(250,238)
The Marion County Coal Company	Javelin Global Commodities	6,006,162	10,865,981	4,859,819
The Marion County Coal Company	KenAmerican Resources, Inc.	1,091	1,091	0
The Marion County Coal Company	MonValley Transportation Center, Inc.	(4,442,330)	(7,014,793)	(2,572,463)
The Marion County Coal Company	Murray American Coal Inc.	6,638	6,638	0
The Marion County Coal Company	Murray American Energy, Inc.	(34,887,057)	(58,928,544)	(24,041,487)
The Marion County Coal Company	Murray Energy Corporation	(144,738,919)	(194,969,430)	(50,230,511)
The Marion County Coal Company	Murray Equipment & Machine, Inc.	(782,821)	(809,028)	(26,207)
The Marion County Coal Company	Murray Keystone Processing, Inc.	(116,212)	(116,212)	0
The Marion County Coal Company	Murray Maple Eagle Coal, LLC.	0	216	216
The Marion County Coal Company	Murray Oak Grove Coal, LLC.	0	1,072	1,072
The Marion County Coal Company	Ohio Valley Resources, Inc.	184,239,096	224,152,338	39,913,242
The Marion County Coal Company	The American Coal Company	1,326,708	1,326,708	0
The Marion County Coal Company	The American Coal Sales Company	(58,195)	(101,109)	(42,914)
The Marion County Coal Company	The Harrison County Coal Company	66,389	230,727	164,338
The Marion County Coal Company	The Marshall County Coal Company	(1,512,829)	(1,507,081)	5,748
The Marion County Coal Company	The Monongalia County Coal Company	(30,008)	(53,947)	(23,939)
The Marion County Coal Company	The Ohio County Coal Company	782,812	709,093	(73,719)
The Marion County Coal Company	The Ohio Valley Coal Company	(1,125,704)	(1,347,225)	(221,520)
The Marion County Coal Company	The Ohio Valley Transloading Co.	(2,445)	(2,445)	0
The Marion County Coal Company	The Washington County Coal Company	70,690	70,670	(20)
The Marion County Coal Company	The Western Kentucky Coal Company, LLC	0	(17)	(17)
The Marion County Coal Company	UtahAmerican Energy, Inc.	0	1,546	1,546
The Marshall County Coal Company	American Energy Corporation	396,315,942	684,755,600	288,439,658
The Marshall County Coal Company	American Equipment & Machine, Inc.	(6,170,503)	(7,823,790)	(1,653,287)
The Marshall County Coal Company	American Mine Services, Inc.	(3,500,302)	(4,632,800)	(1,132,497)
The Marshall County Coal Company	AmericanMountaineer Energy, Inc.	819	819	0
The Marshall County Coal Company	Anchor Longwall & Rebuild, Inc.	(16,199,358)	(26,987,738)	(10,788,380)
The Marshall County Coal Company	Chagrin Executive Office, L.L.C.	(1,548)	(1,548)	0
The Marshall County Coal Company	Coal Resources, Inc.	(11,950,735)	(20,541,250)	(8,590,515)
The Marshall County Coal Company	Corporate Aviation Services, Inc.	(1,183,837)	(1,633,924)	(450,087)
The Marshall County Coal Company	Javelin Global Commodities	0	0	0
The Marshall County Coal Company	KenAmerican Resources, Inc.	38,128	38,530	402
The Marshall County Coal Company	MonValley Transportation Center, Inc.	(5,661,512)	(8,346,870)	(2,685,358)
The Marshall County Coal Company	Murray American Coal Inc.	(98,882)	(98,882)	0
The Marshall County Coal Company	Murray American Energy, Inc.	(60,412,557)	(86,648,739)	(26,236,182)
The Marshall County Coal Company	Murray American River Towing, Inc.	(9,778,275)	(12,740,832)	(2,962,558)
The Marshall County Coal Company	Murray American Transportation, Inc.	(915,379)	(2,406,379)	(1,491,000)
The Marshall County Coal Company	Murray Energy Corporation	(396,803,963)	(571,754,021)	(174,950,058)
The Marshall County Coal Company	Murray Equipment & Machine, Inc.	(2,950,047)	(3,253,210)	(303,164)
The Marshall County Coal Company	Murray Kentucky Energy Services, Inc.	404	404	0
The Marshall County Coal Company	Murray Maple Eagle Coal, LLC.	0	(215)	(215)
The Marshall County Coal Company	Murray Oak Grove Coal, LLC.	0	52,415	52,415
The Marshall County Coal Company	Ohio Valley Resources, Inc.	(67,423,432)	(85,098,398)	(17,674,966)
The Marshall County Coal Company	OhioAmerican Energy, Inc.	3,573,557	3,813,107	239,550
The Marshall County Coal Company	The American Coal Company	(1,596,437)	3,959,828	5,556,265
The Marshall County Coal Company	The American Coal Sales Company	(16,114)	(37,939)	(21,825)
The Marshall County Coal Company	The Franklin County Coal Company	125,238	125,238	0
The Marshall County Coal Company	The Harrison County Coal Company	(86,280)	(181,364)	(95,084)
The Marshall County Coal Company	The Marion County Coal Company	1,512,829	1,507,081	(5,748)
The Marshall County Coal Company	The Monongalia County Coal Company	164,233	173,339	9,106
The Marshall County Coal Company	The Ohio County Coal Company	203,981	3,290,170	3,086,189
The Marshall County Coal Company	The Ohio Valley Coal Company	(1,931,747)	(2,689,076)	(757,329)

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
The Marshall County Coal Company	The Ohio Valley Transloading Co.	6,263	6,263	0
The Marshall County Coal Company	The Washington County Coal Company	17,215	17,215	0
The Marshall County Coal Company	The Western Kentucky Coal Company, LLC	685	0	(685)
The Marshall County Coal Company	UtahAmerican Energy, Inc.	(1,285)	12,158	13,442
The Marshall County Coal Company	Western Kentucky Consolidated Resources, LLC.	0	0	0
The Meigs County Coal Company	Coal Resources, Inc.	(968)	(968)	0
The Meigs County Coal Company	Murray American Energy, Inc.	(1,488,914)	(1,488,914)	0
The Meigs County Coal Company	Murray Energy Corporation	1,327,259	1,323,909	(3,350)
The Meigs County Coal Company	The American Coal Company	(321)	(321)	0
The Meigs County Coal Company	The Franklin County Coal Company	23,913	23,913	0
The Meigs County Coal Company	The Harrison County Coal Company	(5,974)	(5,974)	0
The Meigs County Coal Company	The Muskingum County Coal Company	(2,332)	(2,332)	0
The Meigs County Coal Company	The Ohio County Coal Company	(78,078)	(78,078)	0
The Meigs County Coal Company	The Washington County Coal Company	(3,031)	(3,031)	0
The Monongalia County Coal Company	American Energy Corporation	(37,791)	73,652,178	73,689,968
The Monongalia County Coal Company	American Equipment & Machine, Inc.	(3,160,497)	(4,479,850)	(1,319,352)
The Monongalia County Coal Company	American Mine Services, Inc.	(1,265,345)	(2,023,513)	(758,169)
The Monongalia County Coal Company	Anchor Longwall & Rebuild, Inc.	(6,366,316)	(10,096,363)	(3,730,047)
The Monongalia County Coal Company	Coal Resources, Inc.	(11,528,769)	(16,174,642)	(4,645,873)
The Monongalia County Coal Company	Corporate Aviation Services, Inc.	(374,902)	(608,849)	(233,947)
The Monongalia County Coal Company	Javelin Global Commodities	5,719,557	521,475	(5,198,082)
The Monongalia County Coal Company	KenAmerican Resources, Inc.	64,938	71,560	6,622
The Monongalia County Coal Company	Maple Creek Mining, Inc.	4,200	4,200	0
The Monongalia County Coal Company	MonValley Transportation Center, Inc.	(3,558,818)	(5,538,307)	(1,979,488)
The Monongalia County Coal Company	Murray American Coal Inc.	265	265	0
The Monongalia County Coal Company	Murray American Energy, Inc.	(33,882,143)	(53,271,951)	(19,389,808)
The Monongalia County Coal Company	Murray American River Towing, Inc.	(19,542)	74,717	94,259
The Monongalia County Coal Company	Murray American Transportation, Inc.	(2,500)	6,741	9,241
The Monongalia County Coal Company	Murray Energy Corporation	(340,130,605)	(394,700,378)	(54,569,774)
The Monongalia County Coal Company	Murray Equipment & Machine, Inc.	(159,547)	(2,641,062)	(2,481,516)
The Monongalia County Coal Company	Murray Keystone Processing, Inc.	(2,540)	(2,540)	0
The Monongalia County Coal Company	Murray Maple Eagle Coal, LLC.	0	133	133
The Monongalia County Coal Company	Murray Oak Grove Coal, LLC.	0	4,914	4,914
The Monongalia County Coal Company	Ohio Valley Resources, Inc.	137,903,964	162,854,783	24,950,819
The Monongalia County Coal Company	The American Coal Company	(14,601)	(14,601)	0
The Monongalia County Coal Company	The American Coal Sales Company	(27,092)	(47,080)	(19,988)
The Monongalia County Coal Company	The Franklin County Coal Company	62,057	62,057	0
The Monongalia County Coal Company	The Harrison County Coal Company	620,541	1,000,994	380,452
The Monongalia County Coal Company	The Marion County Coal Company	30,008	53,947	23,939
The Monongalia County Coal Company	The Marshall County Coal Company	(164,233)	(173,339)	(9,106)
The Monongalia County Coal Company	The Ohio County Coal Company	(916,828)	(984,135)	(67,307)
The Monongalia County Coal Company	The Ohio Valley Coal Company	(386,474)	(710,728)	(324,254)
The Monongalia County Coal Company	The Washington County Coal Company	13,820	13,803	(16)
The Monongalia County Coal Company	UtahAmerican Energy, Inc.	0	(3,805,454)	(3,805,454)
The Muhlenberg County Coal Company, LLC	Coal Resources, Inc.	(5,046)	(4,357)	688
The Muhlenberg County Coal Company, LLC	Foresight Energy, LP and subsidiaries	0	0	0
The Muhlenberg County Coal Company, LLC	KenAmerican Resources, Inc.	(441)	(5,455)	(5,014)
The Muhlenberg County Coal Company, LLC	MonValley Transportation Center, Inc.	0	(9,530)	(9,530)
The Muhlenberg County Coal Company, LLC	Murray American Energy, Inc.	(26,479)	37,745	64,224
The Muhlenberg County Coal Company, LLC	Murray Energy Corporation	(95,338)	(1,145,214)	(1,049,876)
The Muhlenberg County Coal Company, LLC	Murray Equipment & Machine, Inc.	(6,800)	(719,884)	(713,084)
The Muhlenberg County Coal Company, LLC	Murray Kentucky Energy, Inc.	2,216	2,216	0
The Muhlenberg County Coal Company, LLC	Murray Oak Grove Coal, LLC.	0	643	643
The Muhlenberg County Coal Company, LLC	The American Coal Company	(154)	0	154
The Muhlenberg County Coal Company, LLC	The American Coal Sales Company	(1,491)	(1,977)	(486)
The Muhlenberg County Coal Company, LLC	The Ohio Valley Coal Company	(1,760)	(7,386)	(5,626)
The Muhlenberg County Coal Company, LLC	The Western Kentucky Coal Company, LLC	1,313,612	800,446	(513,166)
The Muhlenberg County Coal Company, LLC	Western Kentucky Coal Resources, LLC.	282	282	0
The Muhlenberg County Coal Company, LLC	Western Kentucky Consolidated Resources, LLC.	13,053,164	480,446	(12,572,718)
The Muhlenberg County Coal Company, LLC	Western Kentucky Resources, LLC.	(501,688)	(1,171,836)	(670,148)
The Muhlenberg County Coal Company, LLC	Western Kentucky River Loadout, LLC.	(93,185)	(227,671)	(134,486)
The Muskingum County Coal Company	Murray American Energy, Inc.	(274,144)	(293,510)	(19,365)

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
The Muskingum County Coal Company	Murray Energy Corporation	157,446	159,011	1,565
The Muskingum County Coal Company	The Harrison County Coal Company	(2,332)	(2,332)	0
The Muskingum County Coal Company	The Meigs County Coal Company	2,332	2,332	0
The Ohio County Coal Company	American Energy Corporation	157,408,421	390,001,084	232,592,663
The Ohio County Coal Company	American Equipment & Machine, Inc.	(4,417,479)	(13,362,893)	(8,945,414)
The Ohio County Coal Company	American Mine Services, Inc.	(948,052)	(1,590,926)	(642,874)
The Ohio County Coal Company	Anchor Longwall & Rebuild, Inc.	(8,397,041)	(13,155,809)	(4,758,768)
The Ohio County Coal Company	Chagrin Executive Office, L.L.C.	(1,543)	(1,575)	(32)
The Ohio County Coal Company	Coal Resources, Inc.	(8,382,754)	(14,421,751)	(6,038,996)
The Ohio County Coal Company	Corporate Aviation Services, Inc.	(702,320)	(974,548)	(272,228)
The Ohio County Coal Company	KenAmerican Resources, Inc.	6,030	(356,005)	(362,036)
The Ohio County Coal Company	Maple Creek Mining, Inc.	0	0	0
The Ohio County Coal Company	MonValley Transportation Center, Inc.	(2,066,437)	(3,277,759)	(1,211,323)
The Ohio County Coal Company	Murray American Coal Inc.	3,008	3,008	0
The Ohio County Coal Company	Murray American Energy, Inc.	(38,218,889)	(52,910,842)	(14,691,954)
The Ohio County Coal Company	Murray American River Towing, Inc.	(1,594,663)	(2,658,740)	(1,064,077)
The Ohio County Coal Company	Murray American Transportation, Inc.	(504,000)	(927,600)	(423,600)
The Ohio County Coal Company	Murray Energy Corporation	(48,516,557)	(185,814,331)	(137,297,773)
The Ohio County Coal Company	Murray Equipment & Machine, Inc.	(278,447)	(1,139,019)	(860,572)
The Ohio County Coal Company	Murray Oak Grove Coal, LLC.	0	3,982	3,982
The Ohio County Coal Company	Ohio Energy Transportation, Inc.	(38)	(38)	0
The Ohio County Coal Company	Ohio Valley Resources, Inc.	(150,608,027)	(146,533,636)	4,074,391
The Ohio County Coal Company	OhioAmerican Energy, Inc.	52,327,667	52,333,264	5,596
The Ohio County Coal Company	The American Coal Company	38,053,287	53,834,575	15,781,288
The Ohio County Coal Company	The American Coal Sales Company	(13,034)	(25,126)	(12,092)
The Ohio County Coal Company	The Franklin County Coal Company	98,408	98,408	0
The Ohio County Coal Company	The Harrison County Coal Company	838,821	849,801	10,980
The Ohio County Coal Company	The Marion County Coal Company	(782,812)	(709,093)	73,719
The Ohio County Coal Company	The Marshall County Coal Company	(203,981)	(3,290,170)	(3,086,189)
The Ohio County Coal Company	The Meigs County Coal Company	78,078	78,078	0
The Ohio County Coal Company	The Monongalia County Coal Company	916,828	984,135	67,307
The Ohio County Coal Company	The Ohio Valley Coal Company	(1,108,354)	(1,878,432)	(770,078)
The Ohio County Coal Company	The Ohio Valley Transloading Co.	(4,000)	(4,000)	0
The Ohio County Coal Company	The Washington County Coal Company	123,253	123,253	0
The Ohio County Coal Company	UtahAmerican Energy, Inc.	406	(310)	(716)
The Ohio Valley Coal Company	American Energy Corporation	10,684,134	25,668,997	14,984,863
The Ohio Valley Coal Company	American Equipment & Machine, Inc.	(224)	(224)	0
The Ohio Valley Coal Company	American Mine Services, Inc.	43,891	106,371	62,480
The Ohio Valley Coal Company	American Natural Gas, Inc.	822	2,265	1,443
The Ohio Valley Coal Company	AmericanMountaineer Energy, Inc.	0	(397)	(397)
The Ohio Valley Coal Company	Anchor Longwall & Rebuild, Inc.	(468,453)	(411,094)	57,360
The Ohio Valley Coal Company	Chagrin Executive Office, L.L.C.	5,618,135	5,841,133	222,998
The Ohio Valley Coal Company	Coal Resources, Inc.	61,515,601	65,591,676	4,076,075
The Ohio Valley Coal Company	Corporate Aviation Services, Inc.	(1,600)	(264)	1,336
The Ohio Valley Coal Company	Empire Dock, Inc.	2	2	0
The Ohio Valley Coal Company	Kanawha Transportation Center, Inc.	(1,637,899)	(3,611,200)	(1,973,301)
The Ohio Valley Coal Company	KenAmerican Resources, Inc.	11,198	31,446	20,247
The Ohio Valley Coal Company	Maple Creek Mining, Inc.	12,723,657	13,311,562	587,906
The Ohio Valley Coal Company	MonValley Transportation Center, Inc.	(445)	(936,445)	(936,000)
The Ohio Valley Coal Company	Murray American Energy, Inc.	(10,646,265)	(15,617,359)	(4,971,094)
The Ohio Valley Coal Company	Murray American River Towing, Inc.	3,188	3,188	0
The Ohio Valley Coal Company	Murray Energy Corporation	490,306,668	496,399,790	6,093,122
The Ohio Valley Coal Company	Murray Equipment & Machine, Inc.	16,571	16,571	0
The Ohio Valley Coal Company	Murray Keystone Processing, Inc.	0	1,572	1,572
The Ohio Valley Coal Company	Ohio Energy Transportation, Inc.	103	103	0
The Ohio Valley Coal Company	Ohio Valley Resources, Inc.	(47,580,247)	(49,998,813)	(2,418,566)
The Ohio Valley Coal Company	OhioAmerican Energy, Inc.	81,412	164,269	82,857
The Ohio Valley Coal Company	Pleasant Farms, Inc.	34,937	48,885	13,948
The Ohio Valley Coal Company	The American Coal Company	338,255	414,551	76,296
The Ohio Valley Coal Company	The American Coal Sales Company	112,125,735	118,423,356	6,297,621
The Ohio Valley Coal Company	The Harrison County Coal Company	378,241	703,897	325,656
The Ohio Valley Coal Company	The Marion County Coal Company	1,125,704	1,347,225	221,520

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
The Ohio Valley Coal Company	The Marshall County Coal Company	1,931,747	2,689,076	757,329
The Ohio Valley Coal Company	The Monongalia County Coal Company	386,474	710,728	324,254
The Ohio Valley Coal Company	The Muhlenberg County Coal Company, LLC	1,760	7,386	5,626
The Ohio Valley Coal Company	The Ohio County Coal Company	1,108,354	1,878,432	770,078
The Ohio Valley Coal Company	The Ohio Valley Transloading Co.	59,471	204,471	145,000
The Ohio Valley Coal Company	The Washington County Coal Company	142,408	283,314	140,906
The Ohio Valley Coal Company	The Western Kentucky Coal Company, LLC	0	6,898	6,898
The Ohio Valley Coal Company	UtahAmerican Energy, Inc.	6,895	6,895	0
The Ohio Valley Transloading Co.	American Energy Corporation	79,994	224,754	144,760
The Ohio Valley Transloading Co.	Anchor Longwall & Rebuild, Inc.	(177,388)	(199,804)	(22,416)
The Ohio Valley Transloading Co.	Chagrin Executive Office, L.L.C.	151	151	0
The Ohio Valley Transloading Co.	Coal Resources, Inc.	(1,070,384)	(1,642,675)	(572,290)
The Ohio Valley Transloading Co.	MonValley Transportation Center, Inc.	(422,261)	(557,243)	(134,982)
The Ohio Valley Transloading Co.	Murray American Energy, Inc.	(307,962)	(426,230)	(118,268)
The Ohio Valley Transloading Co.	Murray American River Towing, Inc.	0	(2,750)	(2,750)
The Ohio Valley Transloading Co.	Murray American Transportation, Inc.	0	(3,215)	(3,215)
The Ohio Valley Transloading Co.	Murray Energy Corporation	573,541	(1,072,997)	(1,646,538)
The Ohio Valley Transloading Co.	Ohio Valley Resources, Inc.	(5,225,367)	(5,695,803)	(470,437)
The Ohio Valley Transloading Co.	The American Coal Company	142,012	142,012	0
The Ohio Valley Transloading Co.	The American Coal Sales Company	7,208,294	10,187,405	2,979,111
The Ohio Valley Transloading Co.	The Marion County Coal Company	2,445	2,445	0
The Ohio Valley Transloading Co.	The Marshall County Coal Company	(6,263)	(6,263)	0
The Ohio Valley Transloading Co.	The Ohio County Coal Company	4,000	4,000	0
The Ohio Valley Transloading Co.	The Ohio Valley Coal Company	(59,471)	(204,471)	(145,000)
The Oklahoma Coal Company	Coal Resources, Inc.	(525,627)	(493,732)	31,895
The Oklahoma Coal Company	Murray Energy Corporation	2,116,814	2,104,735	(12,079)
The Oklahoma Coal Company	The American Coal Sales Company	(10,130)	(15,387)	(5,257)
The Oklahoma Coal Company	The Oklahoma Coal Company	0	0	0
The Washington County Coal Company	American Energy Corporation	(252)	(252)	0
The Washington County Coal Company	American Natural Gas, Inc.	45	45	0
The Washington County Coal Company	Anchor Longwall & Rebuild, Inc.	(376,109)	(838,607)	(462,498)
The Washington County Coal Company	Canterbury Coal Company	(1,330)	(1,330)	0
The Washington County Coal Company	Coal Resources, Inc.	(80,977)	(89,187)	(8,209)
The Washington County Coal Company	Kanawha Transportation Center, Inc.	0	1,277	1,277
The Washington County Coal Company	KenAmerican Resources, Inc.	1,675	1,675	0
The Washington County Coal Company	Maple Creek Mining, Inc.	(13,795)	(12,910)	886
The Washington County Coal Company	MonValley Transportation Center, Inc.	(1,673)	71,916	73,588
The Washington County Coal Company	Murray American Energy, Inc.	(41,555,285)	(48,027,701)	(6,472,415)
The Washington County Coal Company	Murray American River Towing, Inc.	(801)	(801)	0
The Washington County Coal Company	Murray Energy Corporation	164,128,289	170,424,706	6,296,416
The Washington County Coal Company	Murray Equipment & Machine, Inc.	(558)	(558)	0
The Washington County Coal Company	Ohio Energy Transportation, Inc.	(11)	(11)	0
The Washington County Coal Company	OhioAmerican Energy, Inc.	(464)	(464)	0
The Washington County Coal Company	Pleasant Farms, Inc.	(2,232)	(2,232)	0
The Washington County Coal Company	The American Coal Company	(211)	(211)	0
The Washington County Coal Company	The Franklin County Coal Company	20,994	20,994	0
The Washington County Coal Company	The Harrison County Coal Company	(751,049)	(751,029)	20
The Washington County Coal Company	The Marion County Coal Company	(70,690)	(70,670)	20
The Washington County Coal Company	The Marshall County Coal Company	(17,215)	(17,215)	0
The Washington County Coal Company	The Meigs County Coal Company	3,031	3,031	0
The Washington County Coal Company	The Monongalia County Coal Company	(13,820)	(13,803)	16
The Washington County Coal Company	The Ohio County Coal Company	(123,253)	(123,253)	0
The Washington County Coal Company	The Ohio Valley Coal Company	(142,408)	(283,314)	(140,906)
The Washington County Coal Company	UtahAmerican Energy, Inc.	449	449	0
The Western Kentucky Coal Company, LLC	Coal Resources, Inc.	(6,212)	(7,974)	(1,762)
The Western Kentucky Coal Company, LLC	KenAmerican Resources, Inc.	148	638	490
The Western Kentucky Coal Company, LLC	MonValley Transportation Center, Inc.	0	(25,914)	(25,914)
The Western Kentucky Coal Company, LLC	Murray American Energy, Inc.	(77,664)	22,664	100,328
The Western Kentucky Coal Company, LLC	Murray Energy Corporation	(139,319)	(1,773,768)	(1,634,450)
The Western Kentucky Coal Company, LLC	Murray Equipment & Machine, Inc.	0	(340,496)	(340,496)
The Western Kentucky Coal Company, LLC	Murray Kentucky Energy, Inc.	3,240	3,240	0
The Western Kentucky Coal Company, LLC	Murray Metallurgical Coal Holdings, LLC.	0	(5,348)	(5,348)

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Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
The Western Kentucky Coal Company, LLC	The American Coal Sales Company	(596)	(2,722)	(2,125)
The Western Kentucky Coal Company, LLC	The Marion County Coal Company	0	17	17
The Western Kentucky Coal Company, LLC	The Marshall County Coal Company	(685)	0	685
The Western Kentucky Coal Company, LLC	The Muhlenberg County Coal Company, LLC	(1,313,612)	(800,446)	513,166
The Western Kentucky Coal Company, LLC	The Ohio Valley Coal Company	0	(6,898)	(6,898)
The Western Kentucky Coal Company, LLC	Western Kentucky Coal Resources, LLC.	32,253	32,253	0
The Western Kentucky Coal Company, LLC	Western Kentucky Consolidated Resources, LLC.	25,863,957	13,440,307	(12,423,650)
The Western Kentucky Coal Company, LLC	Western Kentucky Land Holding, LLC.	1,857	1,857	0
The Western Kentucky Coal Company, LLC	Western Kentucky Rail Loadout, LLC.	6,920	7,593	673
The Western Kentucky Coal Company, LLC	Western Kentucky Resources, LLC.	(1,780,787)	(3,173,737)	(1,392,951)
The Western Kentucky Coal Company, LLC	Western Kentucky River Loadout, LLC.	(1,902,143)	(5,614,399)	(3,712,256)
Umco Energy, Inc.	American Energy Corporation	117,607	117,607	0
Umco Energy, Inc.	Coal Resources, Inc.	(42)	(42)	0
Umco Energy, Inc.	Murray Energy Corporation	(725,897)	(775,781)	(49,884)
Umco Energy, Inc.	Ohio Valley Resources, Inc.	(113,444)	(132,386)	(18,942)
UtahAmerican Energy, Inc.	American Energy Corporation	(6,481)	(25,293)	(18,812)
UtahAmerican Energy, Inc.	American Equipment & Machine, Inc.	(3,054,187)	(8,429,387)	(5,375,200)
UtahAmerican Energy, Inc.	American Mine Services, Inc.	(74,570)	(273,854)	(199,284)
UtahAmerican Energy, Inc.	Anchor Longwall & Rebuild, Inc.	(6,614)	(7,915)	(1,301)
UtahAmerican Energy, Inc.	Andalex Resources, Inc.	(5,827,231)	(4,165,981)	1,661,250
UtahAmerican Energy, Inc.	Coal Resources, Inc.	(3,104,873)	(5,268,489)	(2,163,616)
UtahAmerican Energy, Inc.	Corporate Aviation Services, Inc.	(650,536)	(650,536)	0
UtahAmerican Energy, Inc.	Genwal Resources, Inc.	191,615	274,061	82,447
UtahAmerican Energy, Inc.	Javelin Global Commodities	4,131,219	229,806	(3,901,414)
UtahAmerican Energy, Inc.	KenAmerican Resources, Inc.	(46,711)	(46,711)	0
UtahAmerican Energy, Inc.	MonValley Transportation Center, Inc.	(27,711)	(168,359)	(140,647)
UtahAmerican Energy, Inc.	Murray American Coal Inc.	(626,884)	(626,884)	0
UtahAmerican Energy, Inc.	Murray American Energy, Inc.	(91,890)	(1,694,130)	(1,602,240)
UtahAmerican Energy, Inc.	Murray Energy Corporation	(185,465,775)	(171,335,498)	14,130,276
UtahAmerican Energy, Inc.	Murray Equipment & Machine, Inc.	(460,107)	(3,128,695)	(2,668,588)
UtahAmerican Energy, Inc.	Ohio Valley Resources, Inc.	(940,000)	(1,040,000)	(100,000)
UtahAmerican Energy, Inc.	OhioAmerican Energy, Inc.	0	0	0
UtahAmerican Energy, Inc.	The American Coal Company	(543,722)	(3,407,727)	(2,864,005)
UtahAmerican Energy, Inc.	The American Coal Sales Company	(7,498)	(21,211)	(13,713)
UtahAmerican Energy, Inc.	The Marion County Coal Company	0	(1,546)	(1,546)
UtahAmerican Energy, Inc.	The Marshall County Coal Company	1,285	(12,158)	(13,442)
UtahAmerican Energy, Inc.	The Monongalia County Coal Company	0	3,805,454	3,805,454
UtahAmerican Energy, Inc.	The Ohio County Coal Company	(406)	310	716
UtahAmerican Energy, Inc.	The Ohio Valley Coal Company	(6,895)	(6,895)	0
UtahAmerican Energy, Inc.	The Washington County Coal Company	(449)	(449)	0
UtahAmerican Energy, Inc.	West Ridge Resources, Inc.	7,243,188	6,801,106	(442,082)
West Ridge Resources, Inc.	Andalex Resources, Inc.	1,986	1,986	0
West Ridge Resources, Inc.	Coal Resources, Inc.	(48,216)	(82,716)	(34,500)
West Ridge Resources, Inc.	Murray American Energy, Inc.	(156)	(156)	0
West Ridge Resources, Inc.	Murray Energy Corporation	108,606,163	106,803,600	(1,802,562)
West Ridge Resources, Inc.	OhioAmerican Energy, Inc.	0	0	0
West Ridge Resources, Inc.	The American Coal Company	354,210	349,264	(4,945)
West Ridge Resources, Inc.	UtahAmerican Energy, Inc.	(7,243,188)	(6,801,106)	442,082
West Virginia Resources, Inc.	American Energy Corporation	156,192	156,192	0
West Virginia Resources, Inc.	Anchor Longwall & Rebuild, Inc.	105,764	163,453	57,689
West Virginia Resources, Inc.	Canterbury Coal Company	260	260	0
West Virginia Resources, Inc.	Coal Resources, Inc.	(21,047,483)	(21,056,425)	(8,943)
West Virginia Resources, Inc.	Murray Energy Corporation	(1,465,876)	(1,494,351)	(28,475)
Western Kentucky Coal Resources, LLC.	The Muhlenberg County Coal Company, LLC	(282)	(282)	0
Western Kentucky Coal Resources, LLC.	The Western Kentucky Coal Company, LLC	(32,253)	(32,253)	0
Western Kentucky Coal Resources, LLC.	Western Kentucky Consolidated Resources, LLC.	0	(638)	(638)
Western Kentucky Coal Resources, LLC.	Western Kentucky Resources, LLC.	(3,250)	(3,250)	0
Western Kentucky Consolidated Resources, LLC.	Foresight Energy, LP and subsidiaries	3,349,891	614,854	(2,735,037)
Western Kentucky Consolidated Resources, LLC.	KenAmerican Resources, Inc.	(83,094)	4,124,882	4,207,976
Western Kentucky Consolidated Resources, LLC.	Murray Energy Corporation	(517,315)	404,623	921,938
Western Kentucky Consolidated Resources, LLC.	Murray Kentucky Energy Services, Inc.	(166,667)	(507,500)	(340,833)
Western Kentucky Consolidated Resources, LLC.	Murray Kentucky Energy, Inc.	10,011,606	17,143,706	7,132,100

MURRAY ENERGY HOLDINGS CO., et al.
Case No. 19-56885 (JEH)

Part 2, Question 4: Payments or other transfer of property made within 1 year before filing this case that benefited any insider

Debtor	Account Description - Due (to)/from	10/31/2018 Balance	10/31/2019 Balance	Net Change
Western Kentucky Consolidated Resources, LLC.	Murray Oak Grove Coal, LLC.	0	925	925
Western Kentucky Consolidated Resources, LLC.	Murray South America, Inc.	(5,707,677)	(5,707,677)	0
Western Kentucky Consolidated Resources, LLC.	The Marshall County Coal Company	0	0	0
Western Kentucky Consolidated Resources, LLC.	The Muhlenberg County Coal Company, LLC	(13,053,164)	(480,446)	12,572,718
Western Kentucky Consolidated Resources, LLC.	The Western Kentucky Coal Company, LLC	(25,863,957)	(13,440,307)	12,423,650
Western Kentucky Consolidated Resources, LLC.	Western Kentucky Coal Resources, LLC.	0	638	638
Western Kentucky Consolidated Resources, LLC.	Western Kentucky Land Holding, LLC.	24,507	25,145	638
Western Kentucky Consolidated Resources, LLC.	Western Kentucky Rail Loadout, LLC.	531,165	2,749,953	2,218,789
Western Kentucky Consolidated Resources, LLC.	Western Kentucky Resources Financing, LLC.	153,846	154,484	638
Western Kentucky Consolidated Resources, LLC.	Western Kentucky Resources, LLC.	(12,321,826)	11,584,938	23,906,764
Western Kentucky Consolidated Resources, LLC.	Western Kentucky River Loadout, LLC.	1,891,057	8,647,558	6,756,502
Western Kentucky Land Holding, LLC.	Murray Energy Corporation	(3,312)	(3,312)	0
Western Kentucky Land Holding, LLC.	The Western Kentucky Coal Company, LLC	(1,857)	(1,857)	0
Western Kentucky Land Holding, LLC.	Western Kentucky Consolidated Resources, LLC.	(24,507)	(25,145)	(638)
Western Kentucky Land Holding, LLC.	Western Kentucky Resources, LLC.	27,416	27,416	0
Western Kentucky Rail Loadout, LLC.	Murray Maple Eagle Coal, LLC.	0	(21,301)	(21,301)
Western Kentucky Rail Loadout, LLC.	The Western Kentucky Coal Company, LLC	(6,920)	(7,593)	(673)
Western Kentucky Rail Loadout, LLC.	Western Kentucky Consolidated Resources, LLC.	(531,165)	(2,749,953)	(2,218,789)
Western Kentucky Rail Loadout, LLC.	Western Kentucky Resources Financing, LLC.	185,000	185,000	0
Western Kentucky Rail Loadout, LLC.	Western Kentucky Resources, LLC.	299,600	854,700	555,100
Western Kentucky Rail Loadout, LLC.	Western Kentucky River Loadout, LLC.	0	0	0
Western Kentucky Resources Financing, LLC.	Western Kentucky Consolidated Resources, LLC.	(153,846)	(154,484)	(638)
Western Kentucky Resources Financing, LLC.	Western Kentucky Rail Loadout, LLC.	(185,000)	(185,000)	0
Western Kentucky Resources Financing, LLC.	Western Kentucky Resources, LLC.	338,693	338,693	0
Western Kentucky Resources, LLC.	Coal Resources, Inc.	(36,244)	0	36,244
Western Kentucky Resources, LLC.	KenAmerican Resources, Inc.	1,493	435	(1,057)
Western Kentucky Resources, LLC.	Murray Energy Corporation	(66,503)	(68,653)	(2,150)
Western Kentucky Resources, LLC.	Murray Kentucky Energy, Inc.	1,274	1,274	0
Western Kentucky Resources, LLC.	The American Coal Sales Company	(9,470)	0	9,470
Western Kentucky Resources, LLC.	The Muhlenberg County Coal Company, LLC	501,688	1,171,836	670,148
Western Kentucky Resources, LLC.	The Western Kentucky Coal Company, LLC	1,780,787	3,173,737	1,392,951
Western Kentucky Resources, LLC.	Western Kentucky Coal Resources, LLC.	3,250	3,250	0
Western Kentucky Resources, LLC.	Western Kentucky Consolidated Resources, LLC.	12,321,826	(11,584,938)	(23,906,764)
Western Kentucky Resources, LLC.	Western Kentucky Land Holding, LLC.	(27,416)	(27,416)	0
Western Kentucky Resources, LLC.	Western Kentucky Rail Loadout, LLC.	(299,600)	(854,700)	(555,100)
Western Kentucky Resources, LLC.	Western Kentucky Resources Financing, LLC.	(338,693)	(338,693)	0
Western Kentucky Resources, LLC.	Western Kentucky River Loadout, LLC.	0	1,482	1,482
Western Kentucky River Loadout, LLC.	The Muhlenberg County Coal Company, LLC	93,185	227,671	134,486
Western Kentucky River Loadout, LLC.	The Western Kentucky Coal Company, LLC	1,902,143	5,614,399	3,712,256
Western Kentucky River Loadout, LLC.	Western Kentucky Consolidated Resources, LLC.	(1,891,057)	(8,647,558)	(6,756,502)
Western Kentucky River Loadout, LLC.	Western Kentucky Rail Loadout, LLC.	0	0	0
Western Kentucky River Loadout, LLC.	Western Kentucky Resources, LLC.	0	(1,482)	(1,482)

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
American Lung Association, Et Al V. EPA, Et Al	19-1140	Petition For Review	UNITED STATES COURT OF APPEALS FOR DISTRICT OF COLUMBIA CIRCUIT 333 CONSTITUTION AVENUE, NW WASHINGTON, DC 20001	On appeal
Iliana Sebreros, Individually And On Behalf Of The Heirs And The Estate Of Alejandro Ramirez,	160905749	Wrongful Death	THIRD DISTRICT FOR SALT LAKE CITY, UT 450 STATE ST SALT LAKE CITY, UT 84111	Pending
In Re: FirstEnergy Solutions Corp., Et Al.	18-50757	Bankruptcy	US BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO 2 S MAIN STREET AKRON, OH 44308	Concluded
Jetson Mitchell & Sherman Rider V. Murray Energy Corporation, The American Coal Company, Inc., And Doe Defendants 1-20	3:17-CV-444	Litigation	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF ILLINOIS 750 MISSOURI AVENUE EAST SAINT LOUIS, IL 62201	Pending
M.S., Individually, And M.S., As Next Friend Of The Minor Child, S.M. V. Jonathan Murray, Et Al.	19-C-173	Litigation	CIRCUIT COURT OF OHIO COUNTY, WV 1500 CHAPLINE ST WHEELING, WV 26003	Pending
Murray Energy Corp., Et. Al. V. Patrick Cassidy, Et. Al.	2:18CV00440	Breach Of Contract	U.S. DISTRICT COURT, SOUTHERN DISTRICT OF OH; 85 MARCONI BLVD ROOM 121 COLUMBUS, OH 43215	Pending
Murray Energy Corporation V. EPA, Et Al	15-1396	Petition For Review	UNITED STATES COURT OF APPEALS FOR DISTRICT OF COLUMBIA CIRCUIT 333 CONSTITUTION AVENUE, NW WASHINGTON, DC 20001	On appeal
Murray Energy Corporation V. EPA, Et Al	16-1127	Petition For Review	UNITED STATES COURT OF APPEALS FOR DISTRICT OF COLUMBIA CIRCUIT 333 CONSTITUTION AVENUE, NW WASHINGTON, DC 20001	On appeal
Murray Energy Corporation V. EPA, Et Al	16-1218	Petition For Review	UNITED STATES COURT OF APPEALS FOR DISTRICT OF COLUMBIA CIRCUIT 333 CONSTITUTION AVENUE, NW WASHINGTON, DC 20001	On appeal

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Murray Energy Corporation V. United States Environmental Protection Agency	15-1385	Environmental	UNITED STATES COURT OF APPEALS FOR THE DISTRICT OF COLUMBIA CIRCUIT LEWIS F. POWELL JR. COURTHOUSE & ANNEX 1100 EAST MAIN STREET, SUITE 501 RICHMOND, VA 23219	Pending
Murray Energy Corporation V. United States Environmental Protection Agency	16-1406	Environmental	UNITED STATES COURT OF APPEALS FOR THE DISTRICT OF COLUMBIA CIRCUIT LEWIS F. POWELL JR. COURTHOUSE & ANNEX 1100 EAST MAIN STREET, SUITE 501 RICHMOND, VA 23219	Pending
Murray Energy Corporation V. United States Environmental Protection Agency, Et Al.	1:15-cv-110 IMK (N.D. WV)	Environmental	DISTRICT COURT FOR THE NORTHERN DISTRICT OF WEST VIRGINIA 1125 CHAPLINE STREET, SUITE 3000 WHEELING, WV 26003	Pending
Murray Energy Corporation, Et Al. V. Environmental Protection Agency, Et Al.	15A778	Regulatory	UNITED STATES SUPREME COURT OF APPEALS 1 FIRST ST NE WASHINGTON, DC 20543	On appeal
Murray Energy Corporation, Et Al. V. Gina McCarthy Administrator, United States Environmental Protection Agency ("U.S. EPA")	5:14-CV-39	Environmental	DISTRICT COURT FOR THE NORTHERN DISTRICT OF WEST VIRGINIA 1125 CHAPLINE STREET, SUITE 3000 WHEELING, WV 26003	Concluded
Murray Energy Corporation, Et Al. V. Mine Safety & Health Administration, Et Al.	2:15-CV-448	Regulatory	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF OHIO, EAST DIVISION 170 N HIGH ST COLUMBUS, OH 43215	Pending
Murray Energy Corporation, Et Al. V. The New York Times Company	17-C-70	Defamation	CIRCUIT COURT OF MARSHALL COUNTY, WEST VIRGINIA 600 7TH STREET #106 MOUNDSVILLE, WV 26041	Concluded
Murray Energy Corporation, Et Al. V. Time Warner, Inc., Home Box Office, Inc., Et Al.	17-C-124	Defamation	CIRCUIT COURT OF MARSHALL COUNTY, WV 511 6TH STREET MOUNDSVILLE, WV 26041	Concluded

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Nicholas Riggle, Et Al., Plaintiffs Vs. Murray Energy Corporation Et Al., Defendants.	17-5906	Personal Injury	COURT OF COMMON PLEAS OF ALLEGHENY COUNTY, PENNSYLVANIA 414 GRANT STREET PITTSBURGH, PA 15219	Pending
Nicholas Riggle, Et Al., V. Murray Energy Corporation, Et Al.	19-C-129	Property	CIRCUIT COURT OF MARSHALL COUNTY, WEST VIRGINIA 600 7TH STREET #106 MOUNDSVILLE, WV 26041	Pending
Nii V. Robert E. Murray And Murray Energy Corporation Et Al.	16CV0480	Harassment/Employment	BELMONT COUNTY COURT OF COMMON PLEAS, BELMONT COUNTY, OHIO 101 W. MAIN STREET SAINT CLAIRSVILLE, OH 43950	Pending
Robert And Dawn Montag V. The Ohio Valley Coal Company, Et Al.	18 BE 0050	Property	BELMONT COUNTY COURT OF COMMON PLEAS, BELMONT COUNTY, OHIO 101 W. MAIN STREET SAINT CLAIRSVILLE, OH 43950	Pending
Robert And Dawn Montag V. The Ohio Valley Coal Company, Murray Energy Corporation And Tubaugh Remodeling LLC	16-cv-220	Property	BELMONT COUNTY COURT OF COMMON PLEAS, BELMONT COUNTY, OHIO 101 W. MAIN STREET SAINT CLAIRSVILLE, OH 43950	On appeal
Terry Sargent V. Murray Energy Corporation, Murray Kentucky Energy, And Western Kentucky Coal Resources	474-2019-00812	Sex Discrimination/Harassment	U.S. EEOC 131 M STREET, NE FOURTH FLOOR, SUITE 4NWO2F WASHINGTON, DC 20507-0100	Pending
Terry Sargent V. Murray Energy Corporation, Murray Kentucky Energy, And Western Kentucky Coal Resources	474-2019-00813	Sex Discrimination/Harassment	U.S. EEOC 131 M STREET, NE FOURTH FLOOR, SUITE 4NWO2F WASHINGTON, DC 20507-0100	Pending
Terry Sargent V. Murray Energy Corporation, Murray Kentucky Energy, And Western Kentucky Coal Resources	474-2019-00814	Sex Discrimination/Harassment	U.S. EEOC 131 M STREET, NE FOURTH FLOOR, SUITE 4NWO2F WASHINGTON, DC 20507-0100	Pending

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Tetrick Heirs And Guy Corporation V. AmericanMountaineer Energy, Inc. And Murray Energy Corporation	1:17-CV-205	Breach Of Contract	NORTHERN DISTRICT OF WEST VIRGINIA, CLARKSBURG, WV 500 W PIKE ST CLARKSBURGH, WV 26301	Pending
Thomas Tillman V. Murray Energy Corporation, Et Al.	19-CV-	Personal Injury	BELMONT COUNTY COURT OF COMMON PLEAS, BELMONT COUNTY, OHIO 101 W. MAIN STREET SAINT CLAIRSVILLE, OH 43950	Pending
U.S. Department Of Labor On Behalf Of Jason Todd (2) V. Murray Energy Corporation, The Marion County Coal Company, And Robert E. Murray	WEVA-2019-0426-D/MSHA CASE NO. MORG-CD-2018-08	Labor Charge	MINE SAFETY AND HEALTH ADMINISTRATION 1331 PENNSYLVANIA AVENUE, NW, SUITE 520N WASHINGTON, DC 20004	Pending
West Virginia Et Al. V. United States Environmental Protection Agency	15-1366	Environmental	UNITED STATES COURT OF APPEALS FOR THE DISTRICT OF COLUMBIA CIRCUIT LEWIS F. POWELL JR. COURTHOUSE & ANNEX 1100 EAST MAIN STREET, SUITE 501 RICHMOND, VA 23219	Concluded
WPP LLC V. Murray American Energy, Inc., Et Al., CNX RCPC, CNX Land, Murray Energy Corporation, CONSOL Energy, Inc. And CONSOL Gas	15-C-814	Breach Of Contract	CIRCUIT COURT OF CABELL COUNTY, WEST VIRGINIA 750 5TH AVE #202, HUNTUNGTON, WV 25701	Pending
WPP LLC V. Murray American Energy, Inc., Et Al., CNX RCPC, CNX Land, Murray Energy Corporation, CONSOL Energy, Inc. And CONSOL Gas	15-C-816	Breach Of Contract	CIRCUIT COURT OF CABELL COUNTY, WEST VIRGINIA 750 5TH AVE #202, HUNTUNGTON, WV 25701	Pending
WPP LLC V. Murray American Energy, Inc., Et Al., CNX RCPC, CNX Land, Murray Energy Corporation, CONSOL Energy, Inc. And CONSOL Gas	15-C-817	Breach Of Contract	CIRCUIT COURT OF CABELL COUNTY, WEST VIRGINIA 750 5TH AVE #202, HUNTUNGTON, WV 25701	Pending
WPP LLC V. Murray American Energy, Inc., Et Al., CNX RCPC, CNX Land, Murray Energy Corporation, CONSOL Energy, Inc. And CONSOL Gas	15-C-818	Breach Of Contract	CIRCUIT COURT OF CABELL COUNTY, WEST VIRGINIA 750 5TH AVE #202, HUNTUNGTON, WV 25701	Pending

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
1863 PAC, LTD PO BOX 481 MARTINSBURG, WV 25402	N/A	Cash Contribution	06/28/2018	$72,000.00
1863 PAC, LTD PO BOX 481 MARTINSBURG, WV 25402	N/A	Cash Contribution	10/26/2018	$30,000.00
ADVANCE CALIFORNIA 2308 MT VERNON AVE STE 762 ALEXANDRIA, VA 22301	N/A	Cash Contribution	05/30/2018	$150,000.00
AMERICAN COAL COUNCIL 1101 PENNSYLVANIA AVE NW STE 300 WASHINGTON, DC 20004	N/A	Sponsorship	01/09/2019	$8,500.00
AMERICAN HEART ASSOCIATION GREAT RIVERS AFFILIATE-AR PO BOX 50065 PRESCOTT, AZ 86304-5065	N/A	Sponsorship	12/04/2017	$15,000.00
AMERICAN HEART ASSOCIATION GREAT RIVERS AFFILIATE-AR PO BOX 50065 PRESCOTT, AZ 86304-5065	N/A	Sponsorship	11/14/2018	$15,000.00
ANDREW MISTAK (ADDRESS ON FILE)	N/A	Cash Contribution	04/02/2019	$5,000.00
BELMONT COUNTY FARM BUREAU INC. 100 COLONEL DRIVE BARNESVILLE, OH 43713	N/A	Cash Contribution	04/05/2019	$1,000.00
BELMONT COUNTY STUDENT SERVICES 349 35TH STREET BELLAIRE, OH 43906	N/A	Cash Contribution	04/09/2019	$1,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	12/28/2017	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	02/01/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	03/01/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	03/29/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	05/03/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	06/01/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	07/11/2018	$100,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	08/31/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	09/05/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	09/06/2018	$91,340.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	10/03/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	11/02/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	11/28/2018	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	03/04/2019	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	03/04/2019	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	03/04/2019	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	04/04/2019	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	05/06/2019	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	06/03/2019	$100,000.00
BOY SCOUTS OF AMERICA 1325 WEST WALNUT HILL LANE IRVING, TX 75015-2079	VARIOUS	Cash Sponsorship	06/24/2019	$5,000.00
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20077-0172	N/A	Cash Sponsorship	10/05/2018	$5,000.00
CENTER FOR THE STUDY OF CO2 AND GLOBAL CHANGE 5219 S RESEDA STREET GILBERT, AZ 85298	N/A	Cash Contribution	11/13/2017	$10,000.00
CENTER FOR THE STUDY OF CO2 AND GLOBAL CHANGE 5219 S RESEDA STREET GILBERT, AZ 85298	N/A	Cash Contribution	01/15/2018	$40,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
CENTER FOR THE STUDY OF CO2 AND GLOBAL CHANGE 5219 S RESEDA STREET GILBERT, AZ 85298	N/A	Cash Contribution	10/04/2018	$10,000.00
CFACT COMMITTEE FOR A CONSTRUCTIVE TOMORR PO BOX 430 ABINGDON, MD 21009-0430	N/A	Cash Contribution	10/05/2018	$5,000.00
CFG ACTION MONTANA C/O HOLLOWAY CONSULTING INC 1530 WILSON BLVD., SUITE 440 ARLINGTON, VA 22209-2447	N/A	Cash Contribution	08/23/2018	$20,000.00
CHRISTOPHER HUMPAL (ADDRESS ON FILE)	N/A	Cash Contribution	03/28/2018	$5,000.00
COMMUNITY FOUNDATION FOR THE OHIO V 1310 MARKET STREET WHEELING, WV 26003	N/A	Cash Contribution	04/03/2018	$1,000.00
COMPETITIVE ENTERPRISE INSTITUTE 1310 L STREET, NW , 7TH FLOOR WASHINGTON, DC 20005	N/A	Cash Contribution	05/01/2018	$50,000.00
COMPETITIVE ENTERPRISE INSTITUTE 1310 L STREET, NW , 7TH FLOOR WASHINGTON, DC 20005	N/A	Cash Contribution	10/01/2018	$50,000.00
COMPETITIVE ENTERPRISE INSTITUTE 1310 L STREET, NW , 7TH FLOOR WASHINGTON, DC 20005	N/A	Cash Contribution	02/01/2019	$50,000.00
COMPETITIVE ENTERPRISE INSTITUTE 1310 L STREET, NW , 7TH FLOOR WASHINGTON, DC 20005	N/A	Cash Contribution	07/02/2019	$50,000.00
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE., SUITE 1100 N BETHESDA, MD 20814	N/A	Cash Contribution	03/22/2018	$1,000.00
EAST RICHLAND EVANGELICAL FRIENDS CHURCH 67885 FRIENDS CHURCH ROAD ST. CLAIRSVILLE, OH 43950	N/A	Cash Contribution	04/24/2019	$250,000.00
EAST RICHLAND EVANGELICAL FRIENDS CHURCH 67885 FRIENDS CHURCH ROAD ST. CLAIRSVILLE, OH 43950	N/A	Cash Contribution	06/03/2019	$250,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
EAST RICHLAND EVANGELICAL FRIENDS CHURCH 67885 FRIENDS CHURCH ROAD ST. CLAIRSVILLE, OH 43950	N/A	Cash Contribution	1/2018 - 5/2019	$189,575.00
EBENEZER BAPTIST CEMETERY C/O THOMAS W JOHNSON PO BOX 555 BETHESDA, OH 43719	N/A	Cash Sponsorship	11/15/2017	$8,600.00
EBENEZER BAPTIST CEMETERY C/O THOMAS W JOHNSON PO BOX 555 BETHESDA, OH 43719	N/A	Cash Contribution	03/28/2019	$6,700.00
EPWORTH PARK CHAUTAUQUA ASSEMBLY PA BOARD P.O. BOX 25 BETHESDA, OH 43719	N/A	Cash Contribution	03/06/2018	$2,475.00
EPWORTH PARK CHAUTAUQUA ASSEMBLY PA BOARD P.O. BOX 25 BETHESDA, OH 43719	N/A	Cash Contribution	05/10/2018	$2,250.00
EPWORTH PARK CHAUTAUQUA ASSEMBLY PA BOARD P.O. BOX 25 BETHESDA, OH 43719	N/A	Cash Contribution	07/09/2018	$1,417.50
EPWORTH PARK CHAUTAUQUA ASSEMBLY PA BOARD P.O. BOX 25 BETHESDA, OH 43719	N/A	Cash Contribution	07/18/2018	$2,902.50
EPWORTH PARK CHAUTAUQUA ASSEMBLY PA BOARD P.O. BOX 25 BETHESDA, OH 43719	N/A	Cash Contribution	08/09/2018	$1,350.00
EPWORTH PARK CHAUTAUQUA ASSEMBLY PA BOARD P.O. BOX 25 BETHESDA, OH 43719	N/A	Cash Contribution	09/11/2018	$2,866.50
FREEDOM WORKS FOUNDATION, INC. ATTN: PARISSA SEDGHI FORNWALT 111 K ST. NE SUITE 600 WASHINGTON, DC 20002	N/A	Cash Contribution	08/15/2018	$25,000.00
FREEDOM WORKS FOUNDATION, INC. ATTN: PARISSA SEDGHI FORNWALT 111 K ST. NE SUITE 600 WASHINGTON, DC 20002	N/A	Cash Contribution	10/12/2018	$25,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
FRIENDS OF COAL LADIES AUXILIARY PO BOX 1109 BECKLEY, WV 25802	N/A	Cash Contribution	11/13/2017	$5,000.00
FRIENDS OF COAL LADIES AUXILIARY PO BOX 1109 BECKLEY, WV 25802	N/A	Cash Contribution	10/26/2018	$1,000.00
FRIENDS OF JUVENILE DRUG COURT INC 114 SOUTH BUTLER STREET ST.CLAIRSVILLE, OH 43950	N/A	Cash Contribution	11/10/2017	$10,000.00
FRIENDS OF JUVENILE DRUG COURT INC 114 SOUTH BUTLER STREET ST.CLAIRSVILLE, OH 43950	N/A	Cash Sponsorship	02/20/2019	$6,000.00
GLENWOOD INC. 150 GLENWOOD LANE BIRMINGHAM, AL 35242	N/A	Cash Sponsorship	04/11/2018	$2,750.00
GLENWOOD INC. 150 GLENWOOD LANE BIRMINGHAM, AL 35242	N/A	Cash Sponsorship	03/22/2019	$2,750.00
GOVERNMENT ACCOUNTABILITY & OVERSIG 324 LOGTRAC ROAD STANDSVILLE, VA 22973	N/A	Cash Contribution	06/07/2018	$100,000.00
GOVERNMENT ACCOUNTABILITY & OVERSIG 324 LOGTRAC ROAD STANDSVILLE, VA 22973	N/A	Cash Contribution	09/12/2018	$100,000.00
GOVERNMENT ACCOUNTABILITY & OVERSIG 324 LOGTRAC ROAD STANDSVILLE, VA 22973	N/A	Cash Contribution	01/02/2019	$100,000.00
HARDWORKING AMERICANS COMMITTEE ATTN RANDALL THOMPSON 3250 FOLEY GLEN DRIVE FENTON, MI 48430	N/A	Cash Contribution	04/18/2018	$30,000.00
HARDWORKING OHIOANS, INC. PO BOX 6105 COLUMBUS, OH 43206	N/A	Cash Contribution	10/26/2018	$100,000.00
HAZEN LODGE #251 F.&A.M. BOX 433 BETHESDA, OH 43719	N/A	Cash Sponsorship	05/31/2019	$1,000.00
HEARTLAND AMERICA INC PO BOX 91754 WASHINGTON, DC 20090	N/A	Cash Contribution	04/18/2018	$15,000.00
HEBREW ACADEMY OF CLEVELAND 1860 SOUTH TAYLOR ROAD CLEVELAND HEIGHTS, OH 44118	N/A	Cash Contribution	02/14/2019	$2,500.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
INTERNATIONAL CLIMATE SCIENCE COALI 28 TIVERTON DRIVE OTTAWA, ON K2E 6L5 CANADA	N/A	Cash Contribution	03/13/2018	$20,000.00
INTERNATIONAL CLIMATE SCIENCE COALI 28 TIVERTON DRIVE OTTAWA, ON K2E 6L5 CANADA	N/A	Cash Contribution	10/01/2018	$20,000.00
INTERNATIONAL CLIMATE SCIENCE COALI 28 TIVERTON DRIVE OTTAWA, ON K2E 6L5 CANADA	N/A	Cash Contribution	04/05/2019	$20,000.00
JETS BOOSTER CLUB 66859 BELMONT MORRISTOWN ROAD BELMONT, OH 43718	N/A	Cash Contribution	05/28/2019	$1,000.00
JUDICIAL WATCH 425 THIRD STREET SW, SUITE 800 WASHINGTON, DC 20024	N/A	Cash Contribution	06/22/2018	$1,000.00
JUDICIAL WATCH 425 THIRD STREET SW, SUITE 800 WASHINGTON, DC 20024	N/A	Cash Contribution	06/22/2018	$1,000.00
KENTUCKY COAL ASSOCIATION 880 CORPORATE DRIVE #101 LEXINGTON, KY 40503	N/A	Cash Sponsorship	08/27/2018	$5,000.00
KENTUCKY TOMORROW INC PO BOX 22142 LOUISVILLE, KY 40252	N/A	Cash Contribution	10/25/2018	$5,000.00
KEYSTONE STRONG 13520 MCLEAREN RD., NO. 711024 HERNDON, VA 20171	N/A	Cash Contribution	08/23/2018	$50,000.00
MARSHALL COUNTY EDUCATION FOUNDATIO PO BOX 578 MOUNDSVILLE, WV 26041	N/A	Cash Contribution	05/28/2019	$10,000.00
MISSOURI RISING ACTION 1500 WILSON BLVD., 5TH FLOOR ARLINGTON, VA 22209	N/A	Cash Contribution	09/20/2018	$60,000.00
MOVING WEST VIRGINIA FORWARD BICPAC PO BOX 2711 CHARLESTON, WV 25330	N/A	Cash Contribution	09/27/2018	$30,000.00
NATIONAL MINING HALL OF FAME & MUSE PO BOX 981 LEADVILLE, CO 80461	N/A	Cash Sponsorship	05/31/2018	$16,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
NATIONAL MINING HALL OF FAME & MUSE PO BOX 981 LEADVILLE, CO 80461	N/A	Cash Sponsorship	08/02/2019	$35,000.00
NEWARK ICE HOCKEY ASSOCIATION C/O RANDY KILL 936 SHARON VALLEY RD NEWARK, OH 43055	N/A	Cash Contribution	03/19/2019	$3,000.00
NM INVESTMENT SERVICES LLC 3000 K STREET NW, SUITE 600 WASHINGTON, DC 20007-5109	N/A	Cash Contribution	01/03/2019	$50,000.00
OHIO CANCER RESEARCH ASSOCIATES 85 EAST GAY STREET SUITE 700 COLUMBUS, OH 43215	N/A	Cash Contribution	03/26/2018	$17,000.00
OHIO CANCER RESEARCH ASSOCIATES 85 EAST GAY STREET SUITE 700 COLUMBUS, OH 43215	N/A	Cash Contribution	03/04/2019	$17,000.00
OHIO CHRISTIAN ALLIANCE EDUCATION FUND PO BOX 3076 AKRON, OH 44309	N/A	Cash Contribution	07/06/2018	$20,000.00
OHIO CHRISTIAN ALLIANCE EDUCATION FUND PO BOX 3076 AKRON, OH 44309	N/A	Cash Contribution	12/12/2018	$10,000.00
OHIO CHRISTIAN ALLIANCE EDUCATION FUND PO BOX 3076 AKRON, OH 44309	N/A	Cash Contribution	09/04/2019	$10,000.00
OHIO FOUNDATION OF INDEPENDENT COLL 250 EAST BROAD STREET, SUITE 1700 COLUMBUS, OH 43215-3722	N/A	Cash Contribution	02/16/2018	$50,000.00
OHIO FOUNDATION OF INDEPENDENT COLL 250 EAST BROAD STREET, SUITE 1700 COLUMBUS, OH 43215-3722	N/A	Cash Contribution	06/24/2019	$50,000.00
OHIO RIVER SWEEP 5735 KELLOGG AVENUE CINCINNATI, OH 45230	N/A	Cash Contribution	02/08/2018	$2,000.00
OHIO RIVER SWEEP 5735 KELLOGG AVENUE CINCINNATI, OH 45230	N/A	Cash Sponsorship	03/26/2019	$2,000.00
OHIO RIVER VALLEY COUNCIL BOY SCOUTS OF AMERICA PO BOX 6186 WHEELING, WV 26003	N/A	Cash Sponsorship	11/06/2017	$16,782.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
OHIO RIVER VALLEY COUNCIL BOY SCOUTS OF AMERICA PO BOX 6186 WHEELING, WV 26003	N/A	Cash Contribution	11/08/2017	$100,000.00
OHIO RIVER VALLEY COUNCIL BOY SCOUTS OF AMERICA PO BOX 6186 WHEELING, WV 26003	N/A	Cash Sponsorship	06/12/2018	$25,000.00
OHIO RIVER VALLEY COUNCIL BOY SCOUTS OF AMERICA PO BOX 6186 WHEELING, WV 26003	N/A	Cash Contribution	04/08/2019	$75,000.00
OHIO RIVER VALLEY COUNCIL BOY SCOUTS OF AMERICA PO BOX 6186 WHEELING, WV 26003	N/A	Cash Sponsorship	04/08/2019	$25,000.00
OHIO RIVER VALLEY COUNCIL BOY SCOUTS OF AMERICA PO BOX 6186 WHEELING, WV 26003	N/A	Cash Contribution	05/28/2019	$5,000.00
OUR HOME OUR FIGHT PO BOX 641306 CHICAGO, IL 60664	N/A	Cash Sponsorship	04/05/2018	$15,000.00
POWHATAN VOLUNTEER FIRE DEPARTMENT STATION 33 104 MELLOTT STREET POWHATAN POINT, OH 43942	N/A	Cash Contribution	10/10/2018	$1,000.00
REPUBLICAN ATTORNEYS GENERAL ASSOCI 1747 PENNSYLVANIA AVE NW STE 800 WASHINGTON, DC 20006	N/A	Cash Sponsorship	04/04/2019	$10,000.00
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE NW, STE 250 WASHINGTON, DC 20006	N/A	Cash Contribution	10/25/2018	$10,000.00
REPUBLICAN PARTY OF CUYAHOGA CO C/O THE PAROSKA GROUP 2206 SUPERIOR VIADUCT, SUITE 401 CLEVELAND, OH 44113	N/A	Cash Contribution	03/27/2018	$10,000.00
RMCMI ROCKY MOUNTAIN COAL MINING IN 3900 S. WADSWORTH BLVD., STE 365 LAKEWOOD, CO 80235	N/A	Cash Sponsorship	10/10/2018	$10,000.00
RMCMI ROCKY MOUNTAIN COAL MINING IN 3900 S. WADSWORTH BLVD., STE 365 LAKEWOOD, CO 80235	N/A	Cash Contribution	03/20/2019	$1,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
SALVATION ARMY OF GREATER CLEVELAND MAJOR LURLENE KAY JOHNSON P.O. BOX 15149 CLEVELAND, OH 44115-0149	N/A	Cash Contribution	11/09/2018	$100,000.00
SENATE LEADERSHIP FUND 1130 CONNECTICUT AVE. NW, SUITE 120 WASHINGTON, DC 20036	N/A	Cash Contribution	07/25/2018	$15,000.00
SENATE LEADERSHIP FUND 1130 CONNECTICUT AVE. NW, SUITE 120 WASHINGTON, DC 20036	N/A	Cash Contribution	07/25/2018	$15,000.00
SENATE LEADERSHIP FUND 1130 CONNECTICUT AVE. NW, SUITE 120 WASHINGTON, DC 20036	N/A	Cash Contribution	07/25/2018	$15,000.00
SENATE LEADERSHIP FUND 1130 CONNECTICUT AVE. NW, SUITE 120 WASHINGTON, DC 20036	N/A	Cash Contribution	09/20/2018	$50,000.00
SOCIETY FOR MINING, METALLURGY AND EXPLORATION FOUNDATION 12999 EAST ADAM AIRCRAFT CIRCLE ENGLEWOOD, CO 80112-4167	N/A	Cash Sponsorship	09/24/2018	$50,000.00
SOCIETY FOR MINING, METALLURGY AND EXPLORATION 8307 SHAFFER PKWY LITTLETON, CO 80127-4102	N/A	Cash Contribution	03/08/2018	$4,306.00
SOCIETY FOR MINING, METALLURGY AND EXPLORATION 8307 SHAFFER PKWY LITTLETON, CO 80127-4102	N/A	Cash Contribution	07/10/2018	$5,000.00
SOCIETY FOR MINING, METALLURGY AND EXPLORATION 8307 SHAFFER PKWY LITTLETON, CO 80127-4102	N/A	Cash Contribution	07/12/2018	$2,500.00
SOCIETY FOR MINING, METALLURGY AND EXPLORATION 8307 SHAFFER PKWY LITTLETON, CO 80127-4102	N/A	Cash Contribution	08/30/2018	$213,780.00
SOCIETY FOR MINING, METALLURGY AND EXPLORATION 8307 SHAFFER PKWY LITTLETON, CO 80127-4102	N/A	Cash Sponsorship	11/15/2018	$5,000.00

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
SOCIETY FOR MINING, METALLURGY AND EXPLORATION 8307 SHAFFER PKWY LITTLETON, CO 80127-4102	N/A	Cash Sponsorship	03/26/2019	$2,530.00
ST. RITA SCHOOL 33200 BALDWIN ROAD SOLON, OH 44139	N/A	Cash Contribution	01/19/2018	$3,000.00
TENNESSEANS FOR A BETTER TOMORROW ROBYN KNECHT 1010 WISCONSIN AVE., NW, SUITE 570 WASHINGTON, DC 20007	N/A	Cash Contribution	09/20/2018	$50,000.00
TEXANS ARE, INC. C/O LAUREN LOFSTROM 107 S WEST STREET, STE. 746 ALEXANDRIA, VA 22314-2891	N/A	Cash Contribution	08/23/2018	$20,000.00
THE HEARTLAND INSTITUTE 3939 NORTH WILKE ROAD ARLINGTON HEIGHTS, IL 60004	N/A	Cash Contribution	03/26/2018	$30,000.00
THE HEARTLAND INSTITUTE 3939 NORTH WILKE ROAD ARLINGTON HEIGHTS, IL 60004	N/A	Cash Contribution	05/02/2018	$50,000.00
THE HEARTLAND INSTITUTE 3939 NORTH WILKE ROAD ARLINGTON HEIGHTS, IL 60004	N/A	Cash Contribution	09/28/2018	$50,000.00
THE LINSLY SCHOOL, INC. 60 KNOX LANE WHEELING, WV 26003	N/A	Cash Contribution	10/03/2018	$10,000.00
THE LINSLY SCHOOL, INC. 60 KNOX LANE WHEELING, WV 26003	N/A	Cash Sponsorship	02/11/2019	$2,500.00
THE OHIO STATE UNIVERSITY FOUNDATIO 1480 WEST LANE AVENUE COLUMBUS, OH 43221	N/A	Cash Sponsorship	04/17/2019	$125,000.00
THE SALVATION ARMY OF BELLAIRE MAJOR LOUIS PATRICK 315 37TH STREET BELLAIRE, OH 43906	N/A	Cash Contribution	10/22/2018	$5,000.00
TRANSPARENCY IN GOVERNMENT PAC 7 APPLEGREEN LN THE HILLS, TX 78738	N/A	Cash Contribution	09/13/2018	$50,000.00
VILLAGE OF BETHESDA 112 SOUTH MAIN STREET BETHESDA, OH 43719	N/A	Cash Contribution	12/18/2018	$3,500.00
WASHINGTON COAL CLUB 2600 VIRGINIA AVE., NW, SUITE 505 WASHINGTON, DC 20037	N/A	Cash Sponsorship	01/16/2019	$2,500.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 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

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
WAYNESBURG UNIVERSITY 51 WEST COLLEGE STREET WAYNESBURG, PA 15370	N/A	Cash Sponsorship	05/30/2018	$20,000.00
WEST VIRGINIA COAL ASSOCIATION INC P.O. BOX 3923 CHARLESTON, WV 25339	N/A	Cash Contribution	04/18/2018	$50,000.00
WEST VIRGINIA'S FUTURE PAC PO BOX 11024 CHARLESTON, WV 25339	N/A	Cash Contribution	06/28/2018	$72,000.00
WHEELING COUNTRY DAY SCHOOL 8 PARK ROAD WHEELING, WV 26003	N/A	Cash Sponsorship	04/11/2018	$2,000.00
WHEELING COUNTRY DAY SCHOOL 8 PARK ROAD WHEELING, WV 26003	N/A	Cash Contribution	12/26/2018	$75,000.00
WHEELING COUNTRY DAY SCHOOL 8 PARK ROAD WHEELING, WV 26003	N/A	Cash Contribution	05/20/2019	$2,500.00
WHEELING SYMPHONY SOCIETY INC 1025 MAIN STREET SUITE 811 WHEELING, WV 26003	N/A	Cash Contribution	12/07/2017	$25,000.00
WHEELING SYMPHONY SOCIETY INC 1025 MAIN STREET SUITE 811 WHEELING, WV 26003	N/A	Cash Contribution	07/13/2018	$1,500.00
WHEELING SYMPHONY SOCIETY INC 1025 MAIN STREET SUITE 811 WHEELING, WV 26003	N/A	Cash Sponsorship	12/04/2018	$25,000.00
WILLIAM E. WILLIAMS (ADDRESS ON FILE)	N/A	Cash Contribution	04/10/2018	$2,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			09/20/2019	$451,613.44
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			09/27/2019	$451,613.43
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			10/02/2019	$509,629.00
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			10/10/2019	$288,931.00
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			10/15/2019	$331,930.00
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			10/23/2019	$388,391.00
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			10/25/2019	$475,888.00
CLEAR THINKING GROUP LLC 401 TOWNE CENTRE DRIVE HILLSBOROUGH, NJ 08844	https://www.clearthinkinggroup.com/			10/16/2019	$150,000.00
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE. NEW YORK, NY 10017	https://www.davispolk.com/			09/09/2019	$100,000.00
DINSMORE & SHOHL LLP 255 EAST FIFTH ST SUITE 1900 CINCINNATI, OH 45202	https://www.dinsmore.com/			10/25/2019	$200,000.00
EVERCORE GROUP LLC EVERCORE BD INVESTCO LLC 55 E 52ND ST. NEW YORK, NY 10055	https://www.evercore.com/			10/10/2019	$264,146.35
HOULIHAN LOKEY 10250 CONSTELLATION BLVD 5TH FLOOR LOS ANGELES, CA 90067	https://www.hl.com/			10/03/2019	$300,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			02/15/2019	$108,257.89
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			03/08/2019	$40,689.11
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			09/06/2019	$250,000.00
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			09/13/2019	$500,000.00
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			10/01/2019	$652,349.01
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			10/03/2019	$500,000.00
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			10/15/2019	$792,793.57
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			10/17/2019	$750,000.00
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			10/23/2019	$850,000.00
KIRKLAND & ELLIS LLP 601 LEXINGTON AVE. NEW YORK, NY 10022	https://www.kirkland.com/			10/25/2019	$1,000,000.00
LATHAM & WATKINS LLP PO BOX 2130 CAROL STREAM, IL 60132-2130	https://www.lw.com/			09/20/2019	$13,724.50
LATHAM & WATKINS LLP PO BOX 2130 CAROL STREAM, IL 60132-2130	https://www.lw.com/			10/03/2019	$385,000.00
PRIME CLERK ONE GRAND CENTRAL PLACE 60 EAST 42ND STREET, SUITE 1440 NEW YORK, NY 10165	https://www.primeclerk.com/			10/16/2019	$100,000.00
PRIME CLERK ONE GRAND CENTRAL PLACE 60 EAST 42ND STREET, SUITE 1440 NEW YORK, NY 10165	https://www.primeclerk.com/			10/25/2019	$27,034.45

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
WILLKIE FARR & GALLAGHER LLP	https://www.willkie.com/			10/28/2019	$150,000.00

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 25: Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
AMCOAL HOLDINGS, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	34-1867389	06/12/1998	Present
AMERICAN COMPLIANCE COAL, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	34-1797161	05/24/1994	Present
AMERICAN ENERGY CORPORATION 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	31-1550443	04/12/1993	Present
AMERICAN EQUIPMENT & MACHINE, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Petroleum and Coal Products Manufacturing	34-1632808	10/31/1988	Present
AMERICAN MINE SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Petroleum and Coal Products Manufacturing	46-3389502	08/07/2013	Present
AMERICAN NATURAL GAS, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Natural Gas Distribution	27-0654094	07/28/2009	Present
AMERICANMOUNTAINEER ENERGY, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	26-3553404	06/30/2008	Present
BELMONT COAL, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	31-1536602	04/12/1993	Present
CONSOLIDATED LAND COMPANY 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	34-1769562	04/12/1993	Present
EMPIRE DOCK, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	27-0332407	11/29/1995	Present
FORESIGHT ENERGY GP LLC METROPOLITAN SQUARE BUILDING 211 NORTH BROADWAY SUITE 2600 ST. LOUIS, MO 63102	Coal Mining	90-0788332	04/16/2015	Present
FORESIGHT ENERGY LP METROPOLITAN SQUARE BUILDING 211 NORTH BROADWAY SUITE 2600 ST. LOUIS, MO 63102	Coal Mining	80-0778894	04/16/2015	Present
KANAWHA TRANSPORTATION CENTER, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Security Services	34-1682102	02/25/1991	Present

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 25: Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
MURRAY AMERICAN COAL, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	47-3295883	3/2/2015	Present
MURRAY AMERICAN MINERALS, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	81-4274943	10/17/2016	Present
MURRAY AMERICAN RESOURCES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	34-1875051	09/22/1998	Present
MURRAY AMERICAN RIVER TOWING, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	46-4293881	11/26/2013	Present
MURRAY ENERGY SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Dormant Entity	81-4279795	10/31/2016	01/31/2017
MURRAY EQUIPMENT & MACHINE, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Petroleum and Coal Products Manufacturing	47-1711788	08/27/2014	Present
MURRAY GLOBAL COMMODITIES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	47-4230675	06/08/2015	Present
MURRAY KENTUCKY ENERGY SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	82-4039675	01/12/2018	Present
MURRAY KENTUCKY ENERGY, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	82-4020295	01/12/2018	Present
MURRAY METALLURGICAL COAL PROPERTIES II, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	83-4455958	03/28/2019	Present
MURRAY METALLURGICAL COAL PROPERTIES, LLC 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	83-4312504	03/28/2019	Present
MURRAY SOUTH AMERICA, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	46-2065263	09/17/2012	Present
MURRAY UTAH ENERGY SERVICES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	82-3350080	10/23/2017	Present
MURRAY UTAH ENERGY, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	82-2861412	09/19/2017	Present

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 25: Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
OHIO ENERGY TRANSPORTATION, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	45-3126348	08/26/2011	Present
OHIO VALLEY RESOURCES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	34-1586391	03/29/1988	Present
OHIOAMERICAN ENERGY, INCORPORATED 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	20-3044610	02/01/2005	Present
UTAHAMERICAN ENERGY, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Coal Mining	34-1874726	07/30/1998	Present

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26a: List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name & Address	Dates of service From	Dates of service To
JACOB M. ROELEN, CONTROLLER (ADDRESS ON FILE)	06/01/2015	Present
JEREMY J. HARRISON (ADDRESS ON FILE)	06/01/2015	Present
ROBERT D. MOORE (ADDRESS ON FILE)	05/01/1993	Present

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26c: Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and Address	If any books of account and records are unavailable explain why
JACOB M. ROELEN, CONTROLLER (ADDRESS ON FILE)	
JEREMY J. HARRISON (ADDRESS ON FILE)	
ROBERT D. MOORE (ADDRESS ON FILE)	

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
683 CAPITAL MANAGEMENT 3 COLUMBUS CIRCLE SUITE 2205 NEW YORK, NY 10019
ABERDEEN TRUST HOLDINGS LTD 1900 MARKET STREET SUITE 200 PHILADELPHIA, PA 19103
ACCIPITER CAPITAL MANAGEMENT, LLC 3801 PGA BLVD. PALM BEACH GARDENS, FL 33408
ADAGE CAPITAL MANAGEMENT 200 CLARENDON STREET 52ND FLOOR BOSTON, MA 02116
ALCENTRA 160 QUEEN VICTORIA STREET LONDON EC4V 4LA UNITED KINGDOM
ALDEN GLOBAL CAPITAL 885 3RD AVENUE NEW YORK, NY 10022
ALLIANZ GLOBAL INVESTORS 1633 BROADWAY NEW YORK, NY 10019
ALTA FUNDAMENTAL 777 THIRD AVENUE, SUITE 19A NEW YORK, NY 10017
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496
AMIA CAPITAL 33 KING STREET LONDON SW1Y 6RJ UNITED KINGDOM
AMSOUTH 1900 FIFTH AVENUE NORTH BIRMINGHAM, AL 35203
AMTRUST FINANCIAL 59 MAIDEN LANE NEW YORK, NY 10038
AMUNDI SMITH BREEDEN 280 SOUTH MANGUM STREET, SUITE 301 DURHAM, NC 27701
AMZAK CAPITAL 980 NORTH FEDERAL HIGHWAY SUITE 315 BOCA RATON, FL 33432
ANGELO GORDON ANGELO, GORDON & CO., L.P. 245 PARK AVENUE NEW YORK, NY 10167

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
APOLLO APOLLO GLOBAL MANAGEMENT, INC. 9 WEST 57TH STREET, 43RD FLOOR NEW YORK, NY 10019
APPALOOSA 51 JOHN F. KENNEDY PKWY. SHORT HILLS, NJ 07078
ARBOUR LANE CAPITAL MANAGEMENT 777 3RD AVENUE, 14TH FLOOR NEW YORK, NY 10017
ARENA CAPITAL 12121 WILSHIRE BOULEVARD, SUITE 1010 LOS ANGELES, CA 90025
ARENA INVESTORS LP 405 LEXINGTON AVENUE 59TH FLOOR NEW YORK, NY 10174
ARES MANAGEMENT 2000 AVENUE OF THE STARS 12TH FLOOR LOS ANGELES, CA 90067
ARGO 90 PITTS BAY ROAD PEMBROKE HM 08
ARGO SURETY 90 PITTS BAY ROAD PEMBROKE HM 08
ARISTEIA CAPITAL ONE GREENWICH PLAZA GREENWICH, CT 06830
ARMORY FUNDS LLC 1230 ROSECRANS AVE., #660 MANHATTAN BEACH, CA 90266
ARTISAN ARTISAN PARTNERS 875 E. WISCONSIN AVENUE SUITE 800 MILWAUKEE, WI 53202
ASPEN C/O RT SPECIALTY 50 W MONROE 30TH FLOOR CHICAGO, IL 60606
ASTON HILL 399 PARK AVENUE 10TH FLOOR NEW YORK, NY 10022
ATHOS CAPITAL 77 KING STREET WEST SUITE 2110, PO BOX 92 TORONTO, ON M5K 1G8
AURORA CAPITAL 10877 WILSHIRE BOULEVARD 21ST FLOOR LOS ANGELES, CA 90024

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
AVM ADDRESS UNKNOWN
B. RILEY CAPITAL MANAGEMENT 111 WEST MONROE STREET THIRD FLOOR CHICAGO, IL 60603-4014
BAIN CAPITAL SENIOR LOAN FUND LP BAIN CAPITAL CREDIT LP BAIN CAPITAL DISTRESSED AND SPECIAL SITUATIONS 2016 (EU MASTER), L.P 200 CLARENDON STREET BOSTON, MA 02116
BALYASNY ASSET MGMT CALLE POETA JOAN MARAGALL 3, 1º IZQ ANTIGUA CALLE CAPITAN HAYA MADRID
BANK OF AMERICA, N.A. BANK OF AMERICA, N.A. ATTN: CASSIE GOODNIGHT 214 NORTH TRYON STREET CHARLOTTE, NC 28255
BANK OF NEW YORK MELLON ATTN: BETH SLABY, VICE PRESIDENT DEFAULT ADMINISTRATION GROUP 500 ROSS ST 12TH FLOOR PITTSBURGH, PA 15262
BARCLAYS 444 W. LAKE STREET 50TH FLOOR CHICAGO, IL 60606
BARRINGS LLC 1 CHURCHILL PLACE LONDON E14 5HP UNITED KINGDOM
BAYSIDE CAPITAL HIG 1450 BRICKELL AVENUE 31ST FLOOR MIAMI, FL 33131
BEACH POINT 1620 26TH STREET SUITE 6000N SANTA MONICA, CA 90404
BEF INVESTMENTS 300 SOUTH TRYON STREET SUITE 2500 CHARLOTTE, NC 28202
BENEFIT STREET PARTNERS CLO II LTD BENEFIT STREET PARTNERS ATTN: SERGE KOZMIN 50 KENNEDY PLAZA 18TH FLOOR PROVIDENCE, RI 02903
BENNETT MANAGMENT 2 STAMFORD PLAZA SUITE 1501 281 TRESSER BLVD STAMFORD, CT 06901

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
BLACK DIAMOND CLO 2016-1 LTD BLACK DIAMOND CAPITAL MANAGEMENT ONE SOUND SHORE DRIVE SUITE 200 GREENWICH, CT 06830
BLACKGOLD CAPITAL 109 NORTH POST OAK LANE SUITE 500 HOUSTON, TX 77024
BLACKROCK 100 WEST 58TH STREET SUITE 2B NEW YORK, NY 10019
BLUE BAY ASSET MANAGEMENT 750 WASHINGTON BOULEVARD SUITE 802 STAMFORD, CT 06901
BLUEBAY 77 GROSVENOR STREET LONDON W1K 3JR UNITED KINGDOM
BLUECREST 40 EAST 52ND STREET NEW YORK, NY 10022
BMO 40 GROSVENOR PLACE LONDON SW1X 7AW UNITED KINGDOM
BNP PARIBAS EUROPA-ALLEE 12 FRANKFURT AM MAIN 60327
BOLDERWOOD CAPITAL MANAGEMENT 477 MADISON AVENUE, SIXTH FLOOR NEW YORK, NY 10022
BRIGADE CAPITAL MANAGEMENT LP 399 PARK AVENUE, SUITE 1600 NEW YORK, NY 10022
BROOKFIELD ASSET MANAGEMENT BROOKFIELD PLACE, SUITE 300 181 BAY STREET TORONTO, ON M5J 2T3
BROWNSTONE INVESTMENT GROUP 505 FIFTH AVENUE, 10TH FLOOR NEW YORK, NY 10017
CALIBRE GROUP LLC 707 GRANT STREET, SUITE 2320 PITTSBURGH, PA 15219
CANTOR FITZGERALD 110 EAST 59TH STREET NEW YORK, NY 10022
CANYON PARTNERS 2000 AVENUE OF THE STARS 11TH FL LOS ANGELES, CA 90067

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
CAPITAL GROUP 333 S. HOPE STREET 53RD FLOOR LOS ANGELES, CA 90071
CAPITALSOURCE 4598 SOLUTIONS CENTER CHICAGO, IL 60677-4005
CARVAL INVESTORS 9320 EXCELSIOR BOULEVARD 7TH FLOOR MINNEAPOLIS, MN 55343
CASERN CAPITAL ADDRESS UNKNOWN
CASPIAN HLSC1 LLC ATTN: SUSAN LANCASTER 767 FITH AVE,. 45TH FLOOR NEW YORK, NY 10153
CASTLE HILL ADDRESS UNKNOWN
CASTLELAKE 4600 WELLS FARGO CENTER 90 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55402
CATALUR CAPITAL MANAGEMENT, LP 477 MADISON AVENUE, SIXTH FLOOR NEW YORK, NY 10022
CATERPILLAR FINANCIAL SERVICES 2120 W END AVE NASHVILLE, TN 37203-0990
CEDARVIEW CAPITAL 21255 BURBANK BLVD., SUITE 400 WOODLAND HILLS, CA 91367
CENTERBRIDGE 375 PARK AVENUE NEW YORK, NY 10152-0002
CETUS CAPITAL ONE PENN PLAZA 45TH FLOOR NEW YORK, NY 10119
CF CAPITAL CORPORATION WORLD TRADE CENTER 10 MONTREAL SQUARE, 1ST FLOOR, ENTRANCE F BUCHAREST 1 11469
CHENAVARI INVESTMENT MANAGERS 80 VICTORIA STREET LONDON SW1E 5JL UNITED KINGDOM
CIT GROUP/CAPITAL FINANCE INC CHURCH STREET STATION PO BOX 4339 NEW YORK, NY 10261-4339

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
CITADEL INVESTMENT GROUP 131 SOUTH DEARBORN STREET CHICAGO, IL 60603
CITI 1 LANDMARK SQUARE # 420 STAMFORD, CT 06901
CKC CAPITAL 60 EAST 42ND STREET SUITE 2340 NEW YORK, NY 10165
CLARKSON INVESTMENT SERVICES COMMODITY QUAY ST KATHARINE DOCKS LONDON E1W 1BF UNITED KINGDOM
CLUTTERBUCK FUNDS LLC 388 GREENWICH STREET NEW YORK, NY 10013
COLUMBIA MANAGEMENT GROUP 200 PUBLIC SQUARE SUITE 2910 CLEVELAND, OH 44114
COLUMN PARK 3 COLUMBUS CIRCLE NEW YORK, NY 10019
CONTRARIAN CAPITAL 411 WEST PUTNAM AVENUE SUITE 425 GREENWICH, CT 06830
COURAGECAP 4400 HARDING ROAD, SUITE 503 NASHVILLE, TN 37205
COV CREDIT ADDRESS UNKNOWN
COVE KEY MANAGEMENT LP 430 W 7TH STREET, STE 219104 KANSAS CITY, MO 64105-1407
COWEN 599 LEXINGTON AVENUE 20TH FLOOR NEW YORK, NY 10022
CQS CAPITAL STRUCTURE 5847 SAN FELIPE STREET SUITE 1560 HOUSTON, TX 77057
CREDIT SUISSE AG 4TH FLOOR ONE STRAND LONDON WC2N 5HR UNITED KINGDOM
CREDIT VALUE PARTNERS 49 WEST PUTNAM AVENUE GREENWICH, CT 06830

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
CRESCENT CAPITAL HIGH INCOME FUND LP CRESCENT CAPITAL GROUP LP ATTN: TIM BRENHAM 10 HUDSON YARDS NEW YORK, NY 10001
CROSS SOUND 10 WESTPORT ROAD BUILDING C, FLOOR 2 WILTON, CT 06897
CROSSOCEAN PARTNERS 20 HORSENECK LANE GREENWICH, CT 06830
CVC 20 AVENUE MONTEREY L-2163 LUXEMBOURG
D. E. SHAW & CO. L.P. 1166 AVENUE OF THE AMERICAS, 9TH FLOOR NEW YORK, NY 10036
DALTON INVESTMENTS LLC UETLIBERGSTRASSE 231 P.O. BOX 700 ZURICH CH 8070
DAVIDSON KEMPNER CAPITAL 520 MADISON AVENUE, 30TH FLOOR NEW YORK, NY 10022
DDJ CAPITAL MGMT. STONY BROOK OFFICE PARK 130 TURNER STREET BUILDING 3, SUITE 600 WALTHAM, MA 02453
DELAWARE INVESTMENTS 2005 MARKET STREET ONE COMMERCE SQUARE PHILADELPHIA, PA 19103-7094
DEUTSCHE BANK AG, NEW YORK 5022 GATE PARKWAY, SUITE 400 JACKSONVILLE, FL 32256
DG CAPITAL 460 PARK AVENUE 22ND FLOOR NEW YORK, NY 10022
DIAMETER CAPITAL 1601 CLOVERFIELD BLVD, SUITE 5050 N SANTA MONICA, CA 90404
DICHOTOMY CAPITAL 826 SCARSDALE AVE SCARSDALE, NY 10583
DOUBLELINE 333 S. GRAND AVE. 18TH FLOOR LOS ANGELES, CA 90071
DSC MERIDIAN CAPITAL 888 SEVENTH AVENUE NEW YORK, NY 10106

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
DUANE PARK CAPITAL MANAGEMENT LP 24 W 40TH STREET 5TH FLOOR NEW YORK, NY 10018
DUCERA PARTNERS LLC 499 PARK AVENUE FLOOR 16 NEW YORK, NY 10022
DUKE ENERGY BUSINESS SERVICES LLC 526 SOUTH CHURCH STREET SUITE EC-03T CHARLOTTE, NC 28202
DUKE ENERGY CAROLINAS, LLC ATTENTION: MANAGER - COAL ORIGINATION 526 S. CHURCH STREET MAIL CODE: EC02F CHARLOTTE, NC 28202
DUKE ENERGY FLORIDA, LLC P.O. BOX 14041 ST. PETERSBURG, FL 33733
DUKE ENERGY INDIANA, LLC 1000 EAST MAIN STREET PLAINFIELD, IN 46168
DUKE ENERGY KENTUCKY, INC. 526 SOUTH CHURCH STREET CHARLOTTE, NC 28202
DUKE ENERGY PROGRESS, LLC 526 SOUTH CHURCH STREET ECO2F CHARLOTTE, NC 28201
E.ON E.ON SE BRÜSSELER PLATZ 1 ESSEN 45131
EATON VANCE LOAN HOLDING LTD EATON VANCE ATTN: MORGAN WOODS TWO INTERNATIONAL PLACE 9TH FLOOR BOSTON, MA 02110
ECHELON INVESTMENT PARTNERS LP 621 NW 53RD ST, SUITE 240 BOCA RATON, FL 33487
ELLINGTON MANAGEMENT GROUP 53 FOREST AVE OLD GREENWICH, CT 06870
ELLIOTT ASSOCIATES LP 40 WEST 57TH STREET 30TH FLOOR NEW YORK, NY 10019
ELLIS LAKE CAPITAL LLC 800 3RD AVENUE 26TH FLOOR NEW YORK, NY 10022
ENCINA BUSINESS CREDIT LLC 123 NORTH WACKER DRIVE, SUITE 2400 CHICAGO, IL 60606

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
ENCINA EQUIPMENT FINANCE SPV LLC 83 WOOSTER HEIGHTS ROAD SUITE 125 DANBURY, CT 06810
ERP ADDRESS UNKNOWN
ETON PARK CAPITAL MANAGEMENT 200 E. 18TH ST AUSTIN, TX 78701
EVERETT CAPITAL 112 JERMYN STREET ST JAMES'S LONDON SW1Y 6LS
FIDELITY MANAGEMENT & RESEARCH COMPANY 245 SUMMER STREET BOSTON, MA 02210
FIFTH STREET MANAGEMENT LLC 777 WEST PUTNAM AVENUE 3RD FLOOR GREENWICH, CT 06830
FIFTH THIRD BANK ATTN: COLLEEN TITCHWORTH 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263
FINEPOINT CAPITAL LP 500 BOYLSTON STREET, 24TH FLOOR BOSTON, MA 02116
FIR TREE 55 WEST 46TH STREET 29TH FLOOR NEW YORK, NY 10036
FORESIGHT ENERGY, LP AND SUBSIDIARIES METROPOLITAN SQUARE BUILDING 211 NORTH BROADWAY SUITE 2600 ST LOUIS, MO 63102
FORT WASHINGTON 303 BROADWAY SUITE 1200 CINCINNATI, OH 45202
FOXHILL CAPITAL PARTNERS LLC LOGGERHEAD PLAZA 14255 HIGHWAY 1 SUITE 240 JUNO BEACH, FL 33408
FPA FIRST PACIFIC ADVISORS, LP 11601 WILSHIRE BOULEVARD SUITE 1200 LOS ANGELES, CA 90025
FRANKLIN ADDRESS UNKNOWN

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Part 13, Question 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.

Name & Address
FRANKLIN TEMPLETON INVESTMENTS 3344 QUALITY DRIVE RANCHO CORDOVA, CA 95670-7313
FTN FINANCIAL 444 MADISON AVE 9TH FLOOR NEW YORK, NY 10022
GALLATIN LOAN MANAGEMENT 1290 AVENUE OF THE AMERICAS SUITE 914 NEW YORK, NY 10104
GARDNER LEWIS 285 WILMINGTON-WEST CHESTER PIKE CHADDS FORD, PA 19317
GATEWAY CREDIT PARTNERS 299 PARK AVENUE 21ST FLOOR NEW YORK, NY 10171
GCM GROSVENOR 900 NORTH MICHIGAN AVENUE SUITE 1100 CHICAGO, IL 60611
GLOBAL CREDIT ADVISERS GLOBAL CREDIT ADVISERS, LLC 100 PARK AVENUE 35TH FLOOR NEW YORK, NY 10017
GLUSKIN SHEFF BAY ADELAIDE CENTRE 333 BAY STREET SUITE 5100 TORONTO, ON M5H 2R2
GMO IMPLEMENTATION FUND GMO ATTN: JEFF FRIEDMAN 40 ROWES WHARF BOSTON, MA 02111
GMP SECURITIES 145 KING STREET WEST SUITE 300 TORONTO, ON M5H 1J8
GOLDENTREE ASSET MANAGEMENT LP 300 PARK AVENUE 21ST FLOOR NEW YORK, NY 10022
GOLDMAN, SACHS & CO. ATTN: GREG SCADUTO LETTERS OF CREDIT – CORPORATE LOAN OPERATIONS 2001 ROSS AVENUE, 29TH FLOOR DALLAS, TX 75201
GRAHAM CAPITAL MANAGEMENT GRAHAM CAPITAL MANAGEMENT, L.P. HEADQUARTERS 40 HIGHLAND AVENUE ROWAYTON, CT 06853

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Part 13, Question 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.

Name & Address
GREYWOLF CAPITAL MANAGEMENT LP GREYWOLF CAPITAL MANAGEMENT LP HEADQUARTERS 4 MANHATTANVILLE ROAD SUITE 201 PURCHASE, NY 10577
GROUSE RIDGE CAPITAL 601 PITTSBURGH ROAD BUTLER, PA 16002
GSO CAPITAL BLACKSTONE GSO 345 PARK AVENUE NEW YORK, NY 10154
GUARDIAN CAPITAL LP COMMERCE COURT WEST 199 BAY STREET - SUITE 3100 PO BOX 201 TORONTO, ON M5L 1E8
GUGGENHEIM GUGGENHEIM NEW YORK HQ 330 MADISON AVENUE NEW YORK, NY 10017
HARTFORD INVESTMENT MANAGEMENT CO HARTFORD INVESTMENT MANAGEMENT COMPANY ONE HARTFORD PLAZA HARTFORD, CT 06155
HAWKEYE CAPITAL 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020
HBC HUDSON BAY CAPITAL MANAGEMENT LP 777 THIRD AVENUE 30TH FLOOR NEW YORK, NY 10017
HBK ONE BRYANT PARK SUITE 4000 NEW YORK, NY 10036
HIGHLAND CAPITAL 300 CRESCENT COURT SUITE 700 DALLAS, TX 75201
HPS INVESTMENT PARTNERS 40 WEST 57TH STREET 33RD FLOOR NEW YORK, NY 10019
HSBC MORTGAGE CORPORATION ATTN: PAYOFF DEPT. 2929 WALDEN AVENUE DEPEW, NY 14043
HUNTINGTON NATIONAL BANK ATTN: AARON COX 7 EASTON OVAL COLUMBUS, OH 43219
HUTCHIN HILL CAPITAL 888 SEVENTH AVENUE NEW YORK, NY 10106

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Part 13, Question 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.

Name & Address
IMPERIAL CAPITAL ATTN: JESSIE MARSHALL, VICE PRESIDENT 10100 SANTA MONICA BLVD., SUITE 2400 LOS ANGELES, CA 90067
INTL FCSTONE CREDIT TRADING 155 EAST 44TH STREET SUITE 900 NEW YORK, NY 10017
IRONSIDES PARTNERS SPECIAL SITUATIO FUND III 46226 NATIONAL RD ST.CLAIRSVILLE, OH 43950
IWD CAPITAL MANAGEMENT LLC ADDRESS UNKNOWN
J.H. LANE PARTNERS MASTER FUND, LP J.H. LANE PARTNERS MASTER FUND ATTN: HASKEL GINSBERG 126 EAST 56TH STREET, SUITE 1620 NEW YORK, NY 10022
JACKSON VALLEY FUND ONE MAIN STREET SUITE 202 CHATHAM, NJ 07928
JAMES RIVER CAPITAL CORP 58 BROAD STREET ROAD MANAKIN-SABOT, VA 23103
JAVELIN GLOBAL COMMODITIES (UK) LTD. 7 HOWICK PLACE LONDON SW1P 1BB UNITED KINGDOM
JEFFERIES & COMPANY, INC. 520 MADISON AVENUE, 12TH FL. NEW YORK, NY 10022-4213
JHL CAPITAL GROUP JHL CAPITAL GROUP LLC 900 NORTH MICHIGAN AVENUE SUITE 1700 CHICAGO, IL 60611
JLP INSTITUTIONAL CREDIT MASTER FUN WALKERS CORPORATE LIMITED, CAYMAN C GEORGE TOWN, GRAND CAYMAN KY1-9008 CAYMAN ISLANDS
JONES ROAD CAPITAL MANAGEMENT JONES ROAD CAPITAL MANAGEMENT, L.P. 757 THIRD AVENUE SUITE 1801 NEW YORK, NY 10017
JAVELIN GLOBAL COMMODITIES LTD. ATTENTION: PETER BRADLEY 7 HOWICK PLACE LONDON SW1P 1BB UNITED KINGDOM

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Part 13, Question 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.

Name & Address
KENNEDY LEWIS KENNEDY LEWIS INVESTMENT MANAGEMENT LLC 80 BROAD STREET 22ND FLOOR NEW YORK, NY 10004
KENTUCKY UTILITIES COMPANY ONE QUALITY ST LEXINGTON, KY 40507
KING STREET CAPITAL KING STREET CAPITAL MANAGEMENT, L.P. 65 E 55TH ST NEW YORK, NY 10022
KLIRMARK KLIRMARK CAPITAL LTD. AMOT ATRIUM TOWER 2 JABOTINSKI ST. RAMAT GAN 5250501
KLS KLS DIVERSIFIED ASSET MANAGEMENT LP 452 FIFTH AVENUE 22ND FLOOR NEW YORK, NY 10018
KNIGHTHEAD CAPITAL MANAGEMENT LLC KNIGHTHEAD CAPITAL MANAGEMENT, LLC ATTN: EDWARD P. MASSARO 1140 AVENUE OF THE AMERICAS; 12TH FLOOR NEW YORK, NY 10036
LATHAM & WATKINS LLP PO BOX 2130 CAROL STREAM, IL 60132-2130
LATIGO PARTNERS 450 PARK AVE # 1200 NEW YORK, NY 10022
LEXANT CAPITAL CORP 7353 NETHERSOLE DRIVE CLEVELAND, OH 44130
LINDEN ADVISORS LP 590 MADISON AVENUE 15TH FLOOR NEW YORK, NY 10022
LION POINT CAPITAL 250 WEST 55TH STREET 33RD FLOOR NEW YORK, NY 10019
LMI LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET BOSTON, MA 02116
LOEWS CORPORATION 667 MADISON AVENUE NEW YORK, NY 10065-8087
LOGEN ASSET MANAGEMENT 599 LEXINGTON AVENUE 38TH FLOOR NEW YORK, NY 10022

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Name & Address
LOUISVILLE GAS & ELECTRIC COMPANY KENTUCKY UTILITIES COMPANY 220 WEST MAIN STREET LOUISVILLE, KY 40232-2010
MACKAY SHIELDS ATTN: JOHN W. AKKERMAN 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105
MACQUARIE EQUIPMENT CAPITAL INC. 3100 WEST END AVE SUITE 325 NASHVILLE, TN 37203
THE MANGROVE PARTNERS MASTER FUND, LTD. MANGROVE PARTNERS ATTN: WARD DIETRICH 645 MADISON AVE 14TH FL NEW YORK, NY 10022
MAPLE ROCK CAPITAL PARTNERS INC ATTN: KRISTY DUCHAK 770 TAMALPAIS DR #221 CORTE MADERA, CA 94925
MARATHON ASSET MANAGEMENT MARATHON ASSET MANAGEMENT, LP ONE BRYANT PARK 38TH FLOOR NEW YORK, NY 10036
MARBLE RIDGE MARBLE RIDGE CAPITAL LP 1250 BROADWAY SUITE 2601 NEW YORK, NY 10001
MARINER CAPITAL MARINER CAPITAL ADVISORS 5700 W. 112TH ST. SUITE 500 OVERLAND PARK, KS 66211
MARNELL MANAGEMENT MARNELL MANAGEMENT LLC 30445 NORTHWESTERN HIGHWAY SUITE 146 FARMINGTON HILLS, MI 48334
MCGINTY ROAD 60 SOUTH 6TH STREET SUITE 3720 MINNEAPOLIS, MN 55402
MEDORA PARTNERS MEDORA PARTNERS LLC 379 WEST BROADWAY 5TH FLOOR NEW YORK, NY 10012
MERAKI ADVISORS ZÜMRÜTEVLER MAH. EMEK CAD. FUAYE TURKUAZ SITESI NO: 243 A17 BLOK D: 7 ISTANBUL

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
MHR FUND MANAGEMENT LLC MHR FUND MANAGEMENT LLC 1345 AVENUE OF THE AMERICAS 42ND FLOOR NEW YORK, NY 10105
MILLSTREET CAPITAL MANAGEMENT MILLSTREET CAPITAL MANAGEMENT LLC 399 BOYLSTON STREET SUITE 501 BOSTON, MA 02116
MOCKINGBIRD CREDIT PARTNERS MOCKINGBIRD CREDIT PARTNERS, LLC 3333 WELBORN STREET SUITE 320 DALLAS, TX 75219
MONARCH ALTERNATIVE CAPITAL LP 535 MADISON AVENUE NEW YORK, NY 10022
MONT BLANC CAPITAL MONT BLANC CAPITAL MANAGEMENT AG WALDMANNSTRASSE 8 ZURICH CH - 8001
MOODY'S INVESTORS SERVICES PO BOX 102597 ATLANTA, GA 30368-0597
MORGAN STANLEY SENIOR FUNDING INC MORGAN STANLEY ATTN: STEPHANIE CELI 1 NEW YORK PLAZA 41ST FLOOR NEW YORK, NY 10004
MSD PARTNERS L.P. 645 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10022-5910
MUDRICK CAPITAL 527 MADISON AVENUE 6TH FLOOR NEW YORK, NY 10022
MUZINICH & CO MUZINICH & CO., INC. 450 PARK AVENUE NEW YORK, NY 10022
NAPIER PARK GLOBAL CAPITAL 280 PARK AVENUE 3RD FLOOR NEW YORK, NY 10017
NATIONS EQUIPMENT FINANCE 501 MERRITT SEVEN NORWALK, CT 06851
NATIXIS SECURITIES AMERICAS LLC 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020
NEUBERGER BERMAN 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
NEW GENERATIONS ADVISORS, LLC 13 ELM STREET, SUITE 2 MANCHESTER, MA 01994
NICOLA WEALTH MANAGEMENT 1508 WEST BROADWAY 5TH FLOOR VANCOUVER, BC V6J 1W8
NN INVESTMENT PARTNERS SCHENKKADE 65 POSTBUS 90470 THE HAGUE 2595 AS
NOKOTA MANAGEMENT LP 1330 AVENUE OF THE AMERICAS NEW YORK, NY 10019
NOMURA WORLDWIDE PLAZA 309 WEST 49TH STREET NEW YORK, NY 10019-7316
NORTHWESTERN MUTUAL 720 EAST WISCONSIN AVE. MILWAUKEE, WI 53202
NUT TREE CAPITAL MANAGEMENT TWO PENN PLAZA 24TH FLOOR NEW YORK, NY 10121
NUVEEN HIGH INCOME BOND FUND 46226 NATIONAL RD ST.CLAIRSVILLE, OH 43950
OAK HILL 263 TRESSER BOULEVARD 15TH FLOOR STAMFORD, CT 06901
OAKTREE CAPITAL OAKTREE CAPITAL MANAGEMENT, L.P. 333 SOUTH GRAND AVE. 28TH FLOOR LOS ANGELES, CA 90071
OCH-ZIFF CAPITAL MANAGEMENT 9 WEST 57TH STREET 39TH FLOOR NEW YORK, NY 10019
OCO CAPITAL PARTNERS LP 810 SEVENTH AVENUE 33RD FLOOR NEW YORK, NY 10019
ODEON CAPITAL 750 LEXINGTON AVENUE 27TH FLOOR NEW YORK, NY 10022
OFI GLOBAL ASSET MANAGEMENT OFI GLOBAL ASSET MANAGEMENT 225 LIBERTY STREET NEW YORK, NY 10281-1008

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
OHA CREDIT PARTNERS IX LTD OAK HILL ADVISORS, L.P. 1114 AVENUE OF THE AMERICAS 27TH FLOOR NEW YORK, NY 10036
OMEGA ADVISORS 1 NEW YORK PLAZA NEW YORK, NY 10004
ONEX CREDIT PARTNERS 161 BAY STREET TORONTO, ON M5J 2S1
OPPENHEIMER & CO. INC. 85 BROAD ST NEW YORK, NY 10004
OPPENHEIMER FUNDS INC. 225 LIBERTY STREET 11TH FLOOR NEW YORK, NY 10281
ORIGIN BANK 3921 ELM STREET CHOUDRANT, LA 71227
OSTRA CAPITAL 180 VARICK STREET SUITE 1008 NEW YORK, NY 10014
OWL CREEK ASSET MANAGEMENT 640 5TH AVENUE 21ST FLOOR NEW YORK, NY 10019
PACIFIC LIFE & ANNUITY SERVICES INC 700 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660
PALMER SQUARE CAPITAL SPECIAL SITUATIONS FUND L.P. PALMER SQUARE CAPITAL MANAGEMENT LLC ATTN: MATT BLOOMFIELD 2000 SHAWNEE MISSION PKWY SUITE 300 MISSION WOODS, KS 66250
PALOMA PARTNERS 2 AMERICAN LANE GREENWICH, CT 06831
PANNING CAPITAL MANAGEMENT 510 MADISON AVENUE 23RD FLOOR NEW YORK, NY 10022
PAR IV 50 TICE BOULEVARD # 317 WOODCLIFF LAKE, NJ 07677
PARQUET CAPITAL 143 NEWBURY ST 6TH FLOOR BOSTON, MA 02116
PENTWATER CAPITAL MANAGEMENT LP 1001 10TH AVE SOUTH SUITE 216 NAPLES, FL 34102

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
PGIM PRUDENTIAL TOWER 655 BROAD STREET NEWARK, NJ 07102
PHOENIX INVESTMENT ADVISER LLC THE GRAYBAR BUILDING 420 LEXINGTON AVENUE SUITE 2040 NEW YORK, NY 10170
PIMCO 430 W 7TH STREET, STE 219104 KANSAS CITY, MO 64105-1407
PINE RIVER CAPITAL MANAGEMENT L.P. 601 CARLSON PARKWAY 7TH FLOOR MINNETONKA, MN 55305
PINEBRIDGE PARK AVENUE TOWER 65 EAST 55TH STREET NEW YORK, NY 10022
PINPOINT ASSET MANAGEMENT SWF, NO. 100 CENTURY AVENUE PUDONG DISTRICT SHANGHAI
PNC BANK PO BOX 856177 LOUISVILLE, KY 40285-6177
POINT72 72 CUMMINGS POINT ROAD STAMFORD, CT 06902
POLYGON 4 SLOANE TERRANCE LONDON SW1X9DQ UNITED KINGDOM
PROSHARES 7501 WISCONSIN AVE SUITE 1000E BETHESDA, MD 20814
PRUDENTIAL 213 WASHINGTON STREET NEWARK, NJ 07102-2992
PSAM 1350 AVENUE OF THE AMERICAS 21ST FLOOR NEW YORK, NY 10019
PUTNAM INVESTMENTS P.O. BOX 219697 KANSAS CITY, MO 64121-9697
R.W. PRESSPRICH & CO 452 5TH AVENUE 12TH FLOOR NEW YORK, NY 10018

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
RBC CAPITAL MARKETS LLC NICHOLAS ONKEN - CORPORATE ACTIONS 60 SOUTH 6TH STREET, MAIL STOP P09 MINNEAPLIS, MN 55402
REDWOOD CAPITAL 910 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632
REGIONS FINANCIAL CORPORATION 1900 FIFTH AVENUE NORTH BIRMINGHAM, AL 35203
RESFUEL 1900 FIFTH AVENUE NORTH BIRMINGHAM, AL 35203
RIMROCK CAPITAL MANAGEMENT LLC 100 INNOVATION DRIVE SUITE 200 IRVINE, CA 92617
RIVER BIRCH CAPITAL GRACE BUILDING 1114 NEW YORK, NY 10036
ROBERT W. BAIRD P.O. BOX 0672 MILWAUKEE, WI 53202
ROCKWOOD CASUALTY INS CO 654 MAIN STREET ROCKWOOD, PA 15561
ROYSTONE CAPITAL MANAGEMENT 810 SEVENTH AVENUE 33RD FLOOR NEW YORK, NY 10019
SAGUARO CAPITAL 6501 EAST GREENWAY PARKWAY S103 SCOTTSDALE, AZ 85254
SCHRODERS 1 LONDON WALL PLACE LONDON EC2Y 5AU UNITED KINGDOM
SCOGIN CAPITAL 660 MADISON AVENUE 20TH FLOOR NEW YORK, NY 10065
SCOTTS COVE CAPITAL MGMT 400 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10017
SEAPORT GROUP 360 MADISON AVENUE 22ND FLOOR NEW YORK, NY 10017
SEIX INVESTMENT ADVISORS ONE MAYNARD DRIVE SUITE 3200 PARK RIDGE, NJ 07656

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
SERENGETI ASSET MANAGEMENT 632 BROADWAY 12TH FLOOR NEW YORK, NY 10012
SHENKMAN CAPITAL MANAGEMENT INC 461 FIFTH AVENUE 22ND FLOOR NEW YORK, NY 10017
SILVER POINT TWO GREENWICH PLAZA GREENWICH, CT 06830
SMITH COVE 919 THIRD AVENUE NEW YORK, NY 10022
SOLUS ALTERNATIVE ASSET MANAGEMENT LP 410 PARK AVENUE 11TH FLOOR NEW YORK, NY 10022
SOROS FUND MANAGEMENT LLC 250 WEST 55TH STREET 29TH FLOOR NEW YORK, NY 10019
SOUTHPAW ASSET MANAGEMENT 2 GREENWICH OFFICE PARK, FIRST FLOOR GREENWICH, CT 06831
SP GLOBAL RATINGS 55 WATER STREET NEW YORK, NY 10041
SPECTRUM GROUP 1250 BROADWAY, 19TH FLOOR NEW YORK, NY 10001
STANDARD PARTNERS MANAGEMENT 331 MADISON AVENUE NEW YORK, NY 10017
STIFEL NICOLAUS & COMPANY ATTN: ROBERT HAVILAND, MANAGING DIRECTOR 787 7TH AVENUE, 4TH FLOOR NEW YORK, NY 10019
STONE HARBOR 31 W. 52ND STREET 16TH FLOOR NEW YORK, NY 10019
SUMMIT PARTNERS 222 BERKELEY STREET, 18TH FLOOR BOSTON, MA 02116
SUNBURY GEN LP 1900 FIFTH AVENUE NORTH BIRMINGHAM, AL 35203
SUNCOKE ENERGY 1011 WARRENVILLE ROAD, 6TH FLOOR LISLE, IL 60532
SYMPHONY ASSET MANAGEMENT 555 CALIFORNIA STREET, SUITE 3100 SAN FRANCISCO, CA 94104

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
T. ROWE PRICE 100 EAST PRATT STREET BALTIMORE, MD 21202
TAAL CAPITAL 1 BEACON STREET, SUITE 21300 BOSTON, MA 02108
TACONIC 280 PARK AVENUE, 5TH FLOOR NEW YORK, NY 10017
TALAMOD ASSET MANAGEMENT TRAMMELL CROW CENTER 2001 ROSS AVENUE, SUITE 4350 DALLAS, TX 75201
TANNENBAUM TENNENBAUM CAPITAL PARTNERS, LLC 2951 28TH STREET SUITE 1000 SANTA MONICA, CA 90405
TANNOR CAPITAL MANAGEMENT LLC 3536 LOS PINOS DRIVE SANTA BARBARA, CA 93105
TEGEAN CAPITAL THE CHRYSLER BUILDING 405 LEXINGTON AVENUE, 29TH FLOOR NEW YORK, NY 10174
TENNENBAUM 2951 28TH STREET, SUITE 1000 SANTS MONICA, CA 90405
TENNESSEE VALLEY AUTHORITY RACHEL MORTON, ASSET MANAGEMENT SPECIALTIST COAL & GAS SERVICES, POWER OPS 1101 MARKET ST., 2D-C CHATTANOOGA, TN 37402
TEXAS EMPLOYEE RETIREMENT SYSTEM 444 MADISON AVENUE 40TH FLOOR NEW YORK, NY 10022
THE COURY FIRM 260 FORBES AVENUE, SUITE 1600 PITTSBURGH, PA 15222
THE MEC GROUP INC 1705 SPYGLASS CIRCLE PALOS HEIGHTS, IL 60463
THIRD POINT LLC 390 PARK AVENUE NEW YORK, NY 10022
THREE COURT LP 60 MADISON AVENUE, SUITE 1101 NEW YORK, NY 10010
TIAA INVESTMENTS 8500 ANDREW CARNEGIE BOULEVARD CHARLOTTE, NC 28262

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
TIGER HILL ADVISORS 25 SACKVILLE STREET LONDON W1S 3AX UNITED KINGDOM
TITAN OPPORTUNITIES FUND 1246 CRABAPPLE ROAD SUITE 202-429 ALPHARETTA, GA 30004
TONKA CAPITAL PARTNERS 4165 SHORELINE DRIVE SUITE 226 SPRING PARK, MN 55384
TRESVISTA FINANCIAL SERVICES TOWER 49, 18-102, 12 EAST 49TH STREET NEW YORK, NY 10017
TRIARII CAPITAL MANAGEMENT 175 FEDERAL ST, SUITE 509 BOSTON, MA 02110
TRICADIA 780 THIRD AVE., 29TH FL. NEW YORK, NY 10017
TRILOGY CAPITAL 990 BISCAYNE BLVD. SUITE 1203 MIAMI, FL 33132
TRS ADVISORS LLC 570 LEXINGTON AVENUE 22ND FLOOR NEW YORK, NY 10022
UBS ATTN: PETER QUIGLEY, VICE PRESIDENT – WEALTH MANAGEMENT 2310 RT 34 2ND FLOOR MANASQUAN, NJ 08736
UNIGESTION 8C AVENUE DE CHAMPEL PO BOX 387 GENEVA 12 1211
VERDE ASSET MANAGEMENT RUA LEOPOLDO COUTO DE MAGALHAES JUNIOR 700 11TH FLOOR ITAIM BIBI 04542-000
VOLTERRA CAPITAL 2550 GREAT AMERICA WAY SUITE 350 SANTA CLARA, CA 95054
VOYA FINANCIAL 230 PARK AVENUE NEW YORK, NY 10169
WARLANDER ASSET MANAGEMENT 250 WEST 55TH STREET 33RD FLOOR NEW YORK, NY 10019
WAVERTON INVESTMENT MANAGEMENT 16 BABMAES STREET LONDON SW1Y 6AH UNITED KINGDOM

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
WEISS ASSET MANAGEMENT 222 BERKELEY STREET, 16TH FLOOR BOSTON, MA 02116
WEISS MULTI-STRATEGY ADVISERS LLC 320 PARK AVENUE 20TH FLOOR NEW YORK, NY 10022
WELLINGTON 280 CONGRESS STREET BOSTON, MA 02210
WELLS FARGO ADVISORS ONE NORTH JEFFERSON AVE. ST. LOUIS, MO 63103
WESTERN ASSET 385 EAST COLORADO BOULEVARD PASADENA, CA 91101
WESTFIELD INVESTMENT 50 CARDINAL DRIVE, SUITE 103 WESTFIELD, NJ 07090
WEXFORD CAPITAL 777 SOUTH FLAGLER DRIVE SUITE 602 EAST WEST PALM BEACH, FL 33401
WHITEBOX 3033 EXCELSIOR BLVD #300 MINNEAPOLIS, MN 55416
WOLVERINE ASSET MANAGEMENT 175 W. JACKSON BLVD. SUITE 200 CHICAGO, IL 60604
XL CATLIN 200 LIBERTY STREET NEW YORK, NY 10281
YORK CAPITAL MANAGEMENT 767 FIFTH AVENUE, 17TH FLOOR NEW YORK, NY 10153

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: 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 and nature of any interest	% of interest if any
GENERAL. RICHARD L. LAWSON (ADDRESS ON FILE)	Director	
HENRY W. FAYNE (ADDRESS ON FILE)	Director	
JAMES R. TURNER, JR. (ADDRESS ON FILE)	Senior Vice President	
MARK COX (ADDRESS ON FILE)	Director	
MICHAEL O. MCKOWN (ADDRESS ON FILE)	Secretary, Senior Vice President, Law & Administration	
MURRAY ENERGY HOLDINGS CO. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	Shareholder	100.00%
PAUL B. PICCOLINI (ADDRESS ON FILE)	Vice President - Human Resources & Employee Relations	
ROBERT D. MOORE (ADDRESS ON FILE)	President, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer & Director	
ROBERT E. MURRAY (ADDRESS ON FILE)	Chairman	
ROBERT EDWARD MURRAY (ADDRESS ON FILE)	Executive Vice President - Marketing & Sales	
RYAN M. MURRAY (ADDRESS ON FILE)	Vice President – Operations	

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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?

Name and address	Position and nature of any interest	Period during which position or interest was held From	Period during which position or interest was held To
BILLY J. CORNELIUS (ADDRESS ON FILE)	Senior Vice President - Marketing and Sales	08/15/2012	01/15/2019
ROBERT E. MURRAY (ADDRESS ON FILE)	President and Chief Executive Officer	02/24/2001	10/28/2019

Debtor Name: Murray Energy Corporation Case Number: 19-57017 (JEH)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value

Please refer to Statement of Financial Affairs Question 4.