

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

In re:) **Chapter 11**
) **Case No. 12-51502-659**
PATRIOT COAL CORPORATION, et al.,) **(Jointly Administered)**
)
Debtors.)

**RESPONSE OF ELECTRO-MECHANICAL CORPORATION TO
CLAIM OBJECTION FILED BY DEBTOR**

Now comes Electro-Mechanical Corporation (“EMC”), through its undersigned counsel, and for its response to the Debtors’ Fifth Omnibus Objection to Claims (Docket # 4181) and Notice of Claim Objection issued by Patriot (collectively the “Objection”) respectfully states as follows:

1. EMC timely filed its Proof of Claim, being designated as EDMO/DCG Claim # 3675-1/1987 asserting an unsecured claim in the amount of \$19,831.66 (the “Claim”). A true copy of the Claim is attached hereto as Exhibit A.

2. By filing the Claim, EMC introduced prima facie evidence that the claim is both valid and accurate. The Debtor cannot shift the burden to prove the validity of the Claim without providing evidence showing that the Claim is not accurate. Unless the Debtor successfully shifts the burden to EMC and EMC fails to satisfy the burden, the EMC Claim must prevail. *In re Nejedlo*, 324 B.R. 697, 699 (Bankr. E.D. Wis. 2005).

3. The sole grounds cited in the Objection are that the priorities asserted in the Claim are inconsistent, in whole or in part, with the nature of the parties’ obligations and requirements for secured or priority status and that the amount claimed by EMC exceeds the Debtors’

obligation to EMC as of July 9, 2012. The Objection seeks to reduce the amount of the Claim to \$9,980.99.

4. The Objection misconstrues the nature of the Claim as the Claim asserts a general unsecured claim for amounts due to EMC by the Debtor as of July 9, 2012.

5. It is the understanding of EMC that the Debtor objects to the sum of \$3,400.00 representing amounts due pursuant to Invoice # 164188 (the "Invoice"). The Invoice represents agreed upon amounts due for work performed as identified in the Field Service Report dated March 27, 2012 attached hereto as Exhibit B. EMC is advised that the Debtor does not dispute receiving the benefit of the work described in the Field Service Report and the Invoice, but asserts that it is not indebted for said sums because it has not been presented with a signed delivery form. This does not constitute a legal defense or basis to reduce the Debtor's liability for amounts due under the Invoice as asserted in the Claim.

6. It is the further understanding of EMC that Debtor seeks a reduction in the Claim in the amount of \$6,300 predicated upon said Credit Memo in said amount. However, EMC was advised by the Debtor prior to the filing of the Objection that it had corrected its records and no longer claimed a credit predicated upon the Credit Memo against amounts asserted in the Claim. In any event, the Debtor is not entitled to claim a credit of \$6,300.00 against amounts asserted in the Claim.

7. EMC agrees that the Claim can be reduced by the sum of \$150.67 as this amount has been previously established as a valid administrative expense claim against the Debtor pursuant to 11 U.S.C. § 503(b)(9). See Claim # 142 filed on August 25, 2012. The Objection should be otherwise overruled and dismissed as the Debtor is indebted to EMC in the amount of \$19,680.99 representing sums owed under the remaining invoices recited in the Claim.

8. The person authorized to reconcile, settle or otherwise resolve the claim on behalf of EMC is: Mark L. Esposito, Penn, Stuart & Eskridge, PC, PO Box 2009, Bristol, VA 24203; 423/793-4812 (mesposito@pennstuart.com).

WHEREFORE, Electro-Mechanical Corporation respectfully requests that the Court overrule the Objection, that the Claim be amended to reduce the amount of the Claim by \$150.67 to \$19,680.99 and deemed allowed as a general unsecured claim together with such other and further relief as is proper and just.

Respectfully submitted,

JENKINS & KLING, P.C.

By: /s/ Peter D. Kerth
Peter D. Kerth # 31682 MO
150 North Meramee Avenue, Suite 400
St. Louis, MO 63105
(314) 721-2525
(314) 721-5525 (facsimile)
pkerth@jenkinsklings.com

Attorneys for Electro-Mechanical Corporation

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the above and foregoing was served via electronic filing in the CM/ECF system of the U.S. Bankruptcy Court, Eastern District of Missouri upon all parties to this case requesting service by electronic filing and via facsimile transmission and United States Mail, postage prepaid, on the following parties on the 15th day of July, 2013.

Debtors:

Patriot Coal Corporation
12312 Olive Boulevard, Suite 400
St. Louis, Missouri 63141
Facsimile: (314) 275-3626

Debtor's Notice and Claims Agent:

Patriot Coal Corporation
c/o GCG, Inc.
PO Box 9898
Dublin, Ohio 43017
Facsimile: (855) 687-2627

Counsel to the Debtors:

Attn: Michelle M. McGreal, Esq.
Brian M. Resnick, Esq.
Davis Polk & Wardwell, LLP
450 Lexington Avenue
New York, New York 10017
Facsimile: (212) 607-7983

Attn: Lloyd A. Palans, Esq.
Brian C. Walsh, Esq.
Bryan Cave LLP
211 North Broadway, Suite 3600
St. Louis, Missouri 63102
Facsimile: (314) 259-2020

Counsel to the Committee:

Attn: Thomas Moers Mayer
Adam C. Rogoff, Esq.
Gregory G. Plotko, Esq.
Kramer Levin Naftalis & Finkel LLP
1177 Avenue of the Americas
New York, New York 10036
Facsimile: (212) 715-8000

Attn: Gregory D. Willard, Esq.
Angela L. Schisler, Esq.

Carmody MacDonald PC
120 South Central Avenue
St. Louis, Missouri 63105-1705
Facsimile: (314) 854-8660

United States Trustee:

Office of the United States Trustee
111 South Tenth Street
Suite 6353
St. Louis, Missouri 63102
Facsimile: (314) 539-2990

/s/ Peter D. Kerth
Peter D. Kerth
150 N. Meramec Avenue, Suite 400
St. Louis. MO 63105



UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

You may only check one Debtor box. If you have a claim against multiple Debtors listed below you must complete a separate proof of claim form for each such Debtor.

Name of Debtor:	Case No.	Name of Debtor:	Case No.	Name of Debtor:	Case No.
<input type="checkbox"/> Affinity Mining Company	12-12902	<input type="checkbox"/> Eastern Royalty, LLC	12-12936	<input type="checkbox"/> Patriot Coal Sales LLC	12-12969
<input type="checkbox"/> Apogee Coal Company, LLC	12-12903	<input type="checkbox"/> Emerald Processing, L.L.C.	12-12937	<input type="checkbox"/> Patriot Coal Services LLC	12-12970
<input type="checkbox"/> Appalachia Mine Services, LLC	12-12904	<input type="checkbox"/> Gateway Eagle Coal Company, LLC	12-12938	<input type="checkbox"/> Patriot Leasing Company LLC	12-12971
<input type="checkbox"/> Beaver Dam Coal Company, LLC	12-12905	<input type="checkbox"/> Grand Eagle Mining, LLC	12-12939	<input type="checkbox"/> Patriot Midwest Holdings, LLC	12-12972
<input type="checkbox"/> Big Eagle, LLC	12-12906	<input type="checkbox"/> Heritage Coal Company LLC	12-12940	<input type="checkbox"/> Patriot Reserve Holdings, LLC	12-12973
<input type="checkbox"/> Big Eagle Rail, LLC	12-12907	<input type="checkbox"/> Highland Mining Company, LLC	12-12941	<input type="checkbox"/> Patriot Trading LLC	12-12974
<input type="checkbox"/> Black Stallion Coal Company, LLC	12-12908	<input type="checkbox"/> Hillside Mining Company	12-12942	<input type="checkbox"/> PCX Enterprises, Inc.	12-12899
<input type="checkbox"/> Black Walnut Coal Company	12-12909	<input type="checkbox"/> Hobet Mining, LLC	12-12943	<input type="checkbox"/> Pine Ridge Coal Company, LLC	12-12975
<input type="checkbox"/> Bluegrass Mine Services, LLC	12-12910	<input type="checkbox"/> Indian Hill Company LLC	12-12944	<input type="checkbox"/> Pond Creek Land Resources, LLC	12-12976
<input type="checkbox"/> Brook Trout Coal, LLC	12-12911	<input type="checkbox"/> Infinity Coal Sales, LLC	12-12945	<input type="checkbox"/> Pond Fork Processing LLC	12-12977
<input type="checkbox"/> Catenary Coal Company, LLC	12-12913	<input type="checkbox"/> Interior Holdings, LLC	12-12946	<input type="checkbox"/> Remington Holdings LLC	12-12978
<input type="checkbox"/> Central States Coal Reserves of Kentucky, LLC	12-12914	<input type="checkbox"/> IO Coal LLC	12-12947	<input type="checkbox"/> Remington II LLC	12-12979
<input type="checkbox"/> Charles Coal Company, LLC	12-12916	<input type="checkbox"/> Jarrell's Branch Coal Company	12-12948	<input type="checkbox"/> Remington LLC	12-12980
<input type="checkbox"/> Cleaton Coal Company	12-12917	<input type="checkbox"/> Jupiter Holdings LLC	12-12949	<input type="checkbox"/> Rivers Edge Mining, Inc.	12-12981
<input type="checkbox"/> Coal Clean LLC	12-12918	<input type="checkbox"/> Kanawha Eagle Coal, LLC	12-12950	<input type="checkbox"/> Robin Land Company, LLC	12-12982
<input type="checkbox"/> Coal Properties, LLC	12-12919	<input type="checkbox"/> Kanawha River Ventures I, LLC	12-12951	<input type="checkbox"/> Sentry Mining, LLC	12-12983
<input type="checkbox"/> Coal Reserve Holding Limited Liability Company No. 2	12-12920	<input type="checkbox"/> Kanawha River Ventures II, LLC	12-12952	<input type="checkbox"/> Snowberry Land Company	12-12984
<input type="checkbox"/> Colony Bay Coal Company	12-12921	<input type="checkbox"/> Kanawha River Ventures III, LLC	12-12953	<input type="checkbox"/> Speed Mining LLC	12-12985
<input type="checkbox"/> Cook Mountain Coal Company, LLC	12-12922	<input type="checkbox"/> KE Ventures, LLC	12-12954	<input type="checkbox"/> Sterling Smokeless Coal Company, LLC	12-12986
<input type="checkbox"/> Corydon Resources LLC	12-12923	<input type="checkbox"/> Little Creek LLC	12-12955	<input type="checkbox"/> TC Sales Company, LLC	12-12987
<input type="checkbox"/> Coventry Mining Services, LLC	12-12924	<input type="checkbox"/> Logan Fork Coal Company	12-12956	<input type="checkbox"/> The Presidents Energy Company LLC	12-12988
<input type="checkbox"/> Coyote Coal Company LLC	12-12925	<input type="checkbox"/> Magnum Coal Company LLC	12-12957	<input type="checkbox"/> Thunderhill Coal LLC	12-12989
<input type="checkbox"/> Cub Branch Coal Company LLC	12-12926	<input type="checkbox"/> Magnum Coal Sales LLC	12-12958	<input type="checkbox"/> Trout Coal Holdings, LLC	12-12990
<input type="checkbox"/> Dakota LLC	12-12927	<input type="checkbox"/> Martinka Coal Company, LLC	12-12959	<input type="checkbox"/> Union County Coal Co., LLC	12-12991
<input type="checkbox"/> Day LLC	12-12928	<input type="checkbox"/> Midland Trail Energy LLC	12-12960	<input type="checkbox"/> Viper LLC	12-12992
<input type="checkbox"/> Dixon Mining Company, LLC	12-12929	<input type="checkbox"/> Midwest Coal Resources II, LLC	12-12961	<input type="checkbox"/> Weatherby Processing LLC	12-12993
<input type="checkbox"/> Dodge Hill Holding JV, LLC	12-12930	<input type="checkbox"/> Mountain View Coal Company, LLC	12-12962	<input type="checkbox"/> Wildcat Energy LLC	12-12994
<input type="checkbox"/> Dodge Hill Mining Company, LLC	12-12931	<input type="checkbox"/> New Trout Coal Holdings II, LLC	12-12963	<input type="checkbox"/> Wildcat, LLC	12-12995
<input type="checkbox"/> Dodge Hill of Kentucky, LLC	12-12932	<input type="checkbox"/> Newtown Energy, Inc.	12-12964	<input type="checkbox"/> Will Scarlet Properties LLC	12-12996
<input type="checkbox"/> EACC Camps, Inc.	12-12933	<input type="checkbox"/> North Page Coal Corp.	12-12965	<input type="checkbox"/> Winchester LLC	12-12997
<input type="checkbox"/> Eastern Associated Coal, LLC	12-12934	<input type="checkbox"/> Ohio County Coal Company, LLC	12-12966	<input type="checkbox"/> Winifrede Dock Limited Liability Company	12-12998
<input type="checkbox"/> Eastern Coal Company, LLC	12-12935	<input type="checkbox"/> Panther LLC	12-12967	<input type="checkbox"/> Yankeetown Dock, LLC	12-12999
		<input type="checkbox"/> Patriot Beaver Dam Holdings, LLC	12-12898		
		<input type="checkbox"/> Patriot Coal Company, L.P.	12-12968		
		<input type="checkbox"/> Patriot Coal Corporation	12-12900		

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

PROOF OF CLAIM

Name of Creditor (the person or other entity to whom the Debtor owes money or property): **Electro-Mechanical Corp d/b/a Line Power Mfg. Corp**

Check this box to indicate that this claim amends a previously filed claim.

Your Claim Is Scheduled As Follows:

Name and address where notices should be sent:
CCCCCC ELECTRO-MECHANICAL CORP D/B/A LINE POWER MFG CORP
 1 GOODSON ST
 BRISTOL VA 24201
 US

Court Claim Number:

 (If known)



Telephone number: (276) 645-8899
 E-mail:

Original Claim Filed on: _____

Name and address where payment should be sent (if different from above):
Line Power Mfg Corp
 P O BOX 60835
 CHARLOTTE NC 28260-0835
 Telephone number: (276) 645-8899
 E-mail: **curtis@electro-mechanical.com**

Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

If an amount is identified above, you have a claim scheduled by the Debtor as shown. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

1. Amount of Claim as of Date Case Filed (July 9, 2012): \$ **19,831.66**
 (See instruction #1)
 If all or part of the claim is secured, complete item 4.
 If all or part of the claim is entitled to priority, complete item 5.
 Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

Control Number: 0467488191

2. Basis for Claim: **Goods purchased on credit.**
 (See instruction #2)

3. Last four digits of any number by which creditor identifies Debtor:
 (See instruction #3)
2 0 9 2

3a. Debtor may have scheduled account as:

 (See instruction #3a)

3b. Uniform Claim Identifier (optional):

 (See instruction #3b)

4. Secured Claim (See instruction #4)
 Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: Real Estate Equipment Other \$ _____

Describe: _____ Basis for perfection: _____

Value of Property: \$ _____ Amount of Secured Claim: \$ _____

Annual Interest Rate _____ % Fixed or Variable Amount Unsecured: \$ _____
 (when case was filed)

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. (See instruction #5)

Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B). Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the Debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4). Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5). Amount entitled to priority: \$ _____

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7). Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8). Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Claim Pursuant to 11 U.S.C. § 503 (b)(9). (See instruction #6) Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before July 9, 2012, the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim. \$ SEE ATTACHED STATEMENT

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #8, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain: _____

9. Signature: (See instruction #9)
 Check the appropriate box.

I am the creditor I am the creditor's authorized agent. I am the trustee, or the Debtor, or its authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
 (Attach copy of power of attorney, if any.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Curtis Spriggs, CCE
 Title: Corp. Credit Manager
 Company: Electro-Mechanical Corp a/b/a Line Power Mfg Corp
 Address and telephone number (if different from notice address above): _____

Curtis Spriggs 12/10/12
 (Signature) (Date)

Telephone number: (276) 645-8899 e-mail: curtis@electro-mechanical.com

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtor and its Court-appointed claims agent, GCG, Inc. ("GCG"), are not authorized to provide you, and are not providing you, with any legal advice.

PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: **IF BY FIRST CLASS MAIL:** Patriot Coal Claims Processing Center, c/o GCG, P.O. Box 9898, Dublin, Ohio 43017-5798. **IF BY HAND DELIVERY OR OVERNIGHT MAIL:** Patriot Coal Claims Processing Center, c/o GCG, 5151 Blazer Parkway, Suite A, Dublin, Ohio 43017. **ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.**

THE GENERAL BAR DATE IS DECEMBER 14, 2012 AT 5:00 P.M. (PREVAILING EASTERN TIME) AND THE GOVERNMENTAL BAR DATE IS JANUARY 21, 2013 AT 5:00 P.M. (PREVAILING EASTERN TIME)

STATEMENT OF CLAIM

The Claimant previously filed two Proofs of Claim with the Claims Agent appointed for the Debtor pertaining to its claims under 11 U.S.C. § 503(b)(9) [Claim # 142 filed on 8/25/12 in the amount of \$150.67 and Claim # 139 in the amount of \$516,105.00 filed on 8/25/12] pursuant to the "Order Approving Procedures for the Assets, Resolution and Treatment of Declarative Claims and Claims Asserted pursuant to 11 U.S.C. § 593(b)(9)" dated August 2, 2012 [ECF No. 261]. A copy of said Proofs of Claim are attached hereto and incorporated herein. The instant Proof of Claim in the amount of \$19,831.66 represents the Claimant's non-11 U.S.C. § 503(b)(9) unsecured claim for amounts due by the Debtor.

The Claimant does not consent to the jurisdiction of the Bankruptcy Court over any counterclaim that may be asserted to this Proof of Claim and does not waive its right to a trial by jury.

229 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201
 (276) 466-8200

REMIT TO:
 P.O. Box 60835
 Charlotte, NC 28260-0835

INVOICE

Remit To: P.O. Box 60835
 Charlotte, NC 28260-0835

SOLD TO: 2092
 EASTERN ASSOCIATED COAL CORP
 Attn: Accounts Payable
 P O BOX 66823
 ST LOUIS, MO 63166-6823

SHIP TO: EASTERN ASSOCIATED COAL CORP.
 FEDERAL #2 WAREHOUSE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
143361	11/11/11	2092	LP		SEE BELOW		UPS NDA	Prepaid

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED QTY SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC %	NET PRICE
17-0125-01 DIODE, 2400V ABSY SLSERP: CM1	394.00	1.000 1.000	EA	394.00	.00	394.00
PURCHASE ORDER NUMBER 532488-0755-0258						

304 368 9965

*pd -
cen
48144
cc 310745
1-3-2012*

Dmoore @ patriot coal. com

11/2% per month will be charged on past due accounts.
 COMMENTS:

TERMS
 DUE DATE

SALES AMOUNT	394.00
HANDLING CHARGES	3.50
SALES TAX	.00
FREIGHT	36.11
TOTAL	433.61
AMOUNT REC'D	
DISC. ALLOWED	
BALANCE DUE	433.61



Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z2995260144284387

Service:

UPS NEXT DAY AIR

Delivered On:

11/14/2011 12:58 P.M.

Delivered To:

FAIRVIEW, WV, US

Signed By:

LOUR

Left At:

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 05/04/2012 9:13 A.M. ET

Print This Page

Close Window

Line Power/Federal Pacific
 329 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201

INVOICE DATE
 00/00/000

(276) 466-8200

REMIT TO:
 P.O. Box 60835
 Charlotte, NC 28260-0835

SHIPPING TICKET
INVOICE

SOLD TO:
 EASTERN ASSOCIATED COAL CORP
 Attn: Accounts Payable
 P O BOX 66823
 ST LOUIS, MO 63166-6823

SHIP TO:
 EASTERN ASSOCIATED COAL CORP.
 FEDERAL #2 WAREHOUSE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
143361	11/11/11	2092	LP	CHI	532488-0755-025		UPS NDA	PREPAID

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED	QTY SHIPPED	UOM	EXTENDED PRICE	QTY BACKORDERED	DISC %	NET PRICE
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17-0123-01
 DIODE, 2400V ASSY
 SA-0111, 11/11/11, SHIP UPS NDA FOR MONDAY DELIVERY

PO # 532488-0755-0258

299526 NOV 11, 2011 ACT WT 1.8 LBS #PK 1
 SERVICE 1DA BILL WT 2.0 LBS
 TRACKING# 1Z2995260144284387 ALL CURRENCY USD
 ORDER #: 143361
 REF 2:PO# 532488-0755-025

HANDLING CHARGE 0.88 FRT: SHP
 SHIPMENT PUB RATE CHARGES: SVC 35.23 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 0.00 PR 0.00 ROD 0.00
 TOT PUB CHG 35.23 PUB+HANDLING 36.11

Box
 11-11-11
 [Signature]

11/2% per month
 will be charged
 on past due
 accounts.

TERMS
 DUE DATE

SALES AMOUNT
 HANDLING CHARGES
 SALES TAX
 FREIGHT
 TOTAL
 AMOUNT REC'D
 DISC. ALLOWED
 BALANCE DUE

164188-1pm

INVOICE DATE
03/27/12

LinePower/Federal Pacific
 329 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201
 (276) 466-8200

REMIT TO:
 P.O. Box 60835
 Charlotte, NC 28260-0835

INVOICE

Remit To: P.O. Box 60835
 Charlotte, NC 28260-0835

SOLD TO: 2092
 EASTERN ASSOCIATED COAL CORP
 Attn: Accounts Payable
 P O BOX 66823
 ST LOUIS, MO 63166-6823

SHIP TO: EASTERN ASSOCIATED COAL CORP
 FEDERAL #2 MINE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
1399	03/27/12	2092	FG		608597-0755		UNSPECIFIED	

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED QTY SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC %	NET PRICE
53558 FIELD ASSISTANCE SLSREP: CM1	3,400.00	1.000 1.000	EA	3,400.00	.00	3,400.00

11/2% per month will be charged on past due accounts.

COMMENTS:

TERMS NET 30 DAYS
 DUE DATE 04/26/12

SALES AMOUNT	3,400.00
HANDLING CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL	3,400.00
AMOUNT REC'D	
DISC. ALLOWED	
BALANCE DUE	3,400.00

165394-1pm

INVOICE DATE
05/23/12

CENTRAL FEDERAL PACIFIC
 329 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201
 (276) 466-8200

REMIT TO:
 P.O. Box 60835
 Charlotte, NC 28260-0835

INVOICE

Remit To: P.O. Box 60835
 Charlotte, NC 28260-0835

SOLD TO: 2092
 EASTERN ASSOCIATED COAL CORP
 Attn: Accounts Payable
 P O BOX 66823
 ST LOUIS, MO 63166-6823

SHIP TO: EASTERN ASSOCIATED COAL CORP
 FEDERAL #2 WAREHOUSE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
144888	04/27/12	2092	FG		615548-0755		OLD DOMINION	Prepaid

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED QTY SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC %	NET PRICE
20-2115-856 VCB 1200A W/DISC MTR/DR CAP TRIP 5/T 120VAC U/V SLSREP: CMI	15,184.00	1.000	EA	15,184.00	.00	15,184.00
CRATING CHARGE CHARGE FOR CRATING PARTS FOR SHIPMENT SLSREP: CMI	100.00	1.000	EA	100.00	.00	100.00

11/2% per month will be charged on past due accounts.
 COMMENTS:

TERMS NET 30 DAYS
 DUE DATE 05-22-12

SALES AMOUNT	15,284.00
HANDLING CHARGES	.00
SALES TAX	.00
FREIGHT	270.99
TOTAL	15,554.99
AMOUNT REC'D	
DISC. ALLOWED	
BALANCE DUE	15,554.99

LinePower/Federal Pacific
 829 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201

INVOICE DATE
 00/00/000

(276) 466-8200

REMIT TO:
 P.O. Box 60835
 Charlotte, NC 28260-0835

SHIPPING TICKET
INVOICE

SOLD TO:
 EASTERN ASSOCIATED COAL CORP
 Attn: Accounts Payable
 P O BOX 66823
 ST LOUIS, MO 63166-6823

SHIP TO:
 EASTERN ASSOCIATED COAL CORP
 FEDERAL #2 WAREHOUSE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
144886	04/27/12	2092	LP		CM1 615548-0755		COMMON CARRIER	PREPAID

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED	QTY SHIPPED	UOM	EXTENDED PRICE	DISC %	NET PRICE
20-2115-35G	VCB 1200A W/DISC MTR/DR CAP TRIP S/T 120VAC U/V	636853	6/8	1.000	EA			
BUILD 6-8-12 BEST COMMON CARRIER								

Crate Charge

Freight Charge \$270.99

COMMENTS:
 11/2% per month will be charged on past due accounts.

TERMS
 DUE DATE

SALES AMOUNT
HANDLING CHARGES
SALES TAX
FREIGHT
TOTAL
AMOUNT REC'D
DISC. ALLOWED
BALANCE DUE

DUPLICATE INVOICE

Line Power/Federal Pacific
 329 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201
 (276) 466-8200

INVOICE NO.	PAGE
65959-1 pm	
INVOICE DATE	
06/18/12	

REMIT TO:
 P.O. Box 60835
 Charlotte, NC 28260-0835

INVOICE

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 Charlotte, NC 28260-0835

SOLD TO: 2092
 EASTERN ASSOCIATED COAL CORP
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 FEDERAL #2 WAREHOUSE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
145312	06/18/12	2092	LP		619209-0755		UPS	Prepaid

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED QTY SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC %	NET PRICE
451D874G01 STUD, FB BRKR. W/TUBE (SHORT) SLSREP: CMI	32.58	4.000 4.000	EA	130.32	.00	130.32
451D874G02 STUD, FB BRKR. W/TUBES (LONG) SLSREP: CMI	32.58	2.000 2.000	EA	65.16	.00	65.16
40-2957-191 EZF BRKR FIBERGLASS PANEL 6.0 X 15.875 SLSREP: CMI	83.99	1.000 1.000	EA	83.99	.00	83.99

11/2% per month will be charged on past due accounts.
 COMMENTS:

TERMS NET 30 DAYS
 DUE DATE 07 18 12

SALES AMOUNT	279.47
HANDLING CHARGES	3.50
SALES TAX	.00
FREIGHT	9.42
TOTAL	292.39
AMOUNT REC'D	
DISC. ALLOWED	
BALANCE DUE	292.39

LinePower/Federal Pacific
 329 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201

(276) 466-8200

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 Charlotte, NC 28260-0835

INVOICE NO.	PAGE
	1
INVOICE DATE	
00/00/0000	

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 FEDERAL #2 WAREHOUSE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
145312	06/13/12	2092	LP	CM1	619209-0755		UPS	PREPAID

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED QTY SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC %	NET PRICE
451D874G01 STUD, FB BRKR. W/TUBE (SHORT) PURCHASE PART 06/22/12		14	EA	0		
451D874G02 STUD, FB BRKR. W/TUBES (LONG) PURCHASE PART 06/22/12		2	EA	0		
40-2957-131 B38355 E2F BRKR FIBERGLASS PANEL 6.0 X 15.875 BUILD, 06/22/12		6/22 1	EA	0		

299526 JUN 18, 2012 ACT WT 3.7 LBS #PK 1
 SVC GNDCOM BL WT 4.0 LBS
 TRACKING# 1Z2995260345727312 ALL CURRENCY USD
 REF 1:145312
 REF 2:PO# 619209-0144

HC 0.00 CNS 0.00 FRT: SHP
 SHIPMENT PUB RATE CHARGES: SVC 9.42 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 0.00 PR 0.00 ROD 0.00
 TOT PUB CHG 9.42 PUB+HANDLING 9.42

Box
6-18-12
[Signature]

11/2% per month
 will be charged
 on past due
 accounts.

COMMENTS:
 PURCHASE PART BUILT, 06 22 12

TERMS
 DUE DATE

SALES AMOUNT
HANDLING CHARGES
SALES TAX
FREIGHT
TOTAL
AMOUNT REC'D
DISC. ALLOWED
BALANCE DUE

LinPower Federal Pacific
 329 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201
 (276) 466-8200

INVOICE NO.	PAGE
66265-1pm	
INVOICE DATE	
07/08/12	

REMIT TO:
 P.O. Box 60835
 Charlotte, NC 28260-0835

INVOICE

Remit To: P.O. Box 60835
 Charlotte, NC 28260-0835

SOLD TO: 2092
 EASTERN ASSOCIATED COAL CORP
 Attn: Accounts Payable
 P O BOX 66829
 ST LOUIS, MO 63166-6829

SHIP TO: EASTERN ASSOCIATED COAL
 FEDERAL #2 MINE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
145440	07/02/12	2092	LP		620626-0755		UPS NDA	Prepaid

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED	QTY SHIPPED	UOM	EXTENDED PRICE	DISC %	NET PRICE
05-0022	BRKR, MOUNTING ASSY STUD WITH 3/8-16 THD HOLE FOR KA & LA	18.34	6.000	6.000	EA	110.04	.00	110.04

SLSREP: CM1
 BB-059, 07/02/12, SHIP UPS NDA TODAY

11/2% per month will be charged on past due accounts.
 COMMENTS:

TERMS NET 30 DAYS
 DUE DATE 08-03-12

SALES AMOUNT	110.04
HANDLING CHARGES	3.50
SALES TAX	.00
FREIGHT	37.18
TOTAL	150.67
AMOUNT REC'D	
DISC. ALLOWED	
BALANCE DUE	150.67

LinePower/Federal Pacific
 329 EAST WILLIAMS STREET
 BRISTOL, VIRGINIA 24201

(276) 466-8200

INVOICE NO. PAGE

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 00/00/000

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 EASTERN ASSOCIATED COAL
 FEDERAL #2 MINE
 1044 MIRACLE RUN ROAD
 FAIRVIEW, WV 26570-0144

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
145440	07/02/12	2092	LP	CM1	520626-0755		UPS NDA	PREPAID

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY ORDERED QTY SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC %	NET PRICE
05-0022 BRKR, MOUNTING ASSY STUD WITH 3/8-16 THD HOLE FOR KA & LA BB-059, 07/02/12, SHIP UPS NDA TODAY		6.000	EA			

299526 JUL 2, 2012 ACT WT 1.4 LBS #PK 1
 SVC 1DA BL WT 2.0 LBS
 TRACKING# 122995260145039882 ALL CURRENCY USD
 REF 1:145440
 REF 2:2092

HC 0.00 CNS 0.00 FRT: SHP
 SHIPMENT PUB RATE CHARGES: SVC 37.13 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 0.00 PR 0.00 ROD 0.00
 TOT PUB CHG 37.13 PUB+HANDLING 37.13

\$350

Box 07212

11/2% per month
 will be charged
 on past due
 accounts.

COMMENTS:

TERMS
 DUE DATE

SALES AMOUNT
HANDLING CHARGES
SALES TAX
FREIGHT
TOTAL
AMOUNT REC'D
DISC. ALLOWED
BALANCE DUE

ELECTRO MECHANICAL CORPORATION

Line Power Mfg.

Federal Pacific Co.

Electronic Field Service Report

Customer: Federal # 2
Telephone Number: 304-368-9971
Job Number: U3558 & U3812
CC# (if applicable): N/A

Contact: Mike Elswick
Date: 3/25/2012
Product: VCB
P.O. # (if applicable) 608537-0755

Condition of Equipment Upon Arrival (provide pictures if applicable)

Work Completed: 1. U3812 - Needed UVR spring replaced. Spring was replaced, trip adjusted and tested.
2. U3558 - Customer reported that pistol grip switch would not set or trip VCB. Tested operation of unit with Mike Elswick present and found no problem. VCB was set and tripped several times.
3. U3558 - Appeared to have oil leaking from the VCB motor gear case, but no covers were removed to verify due to time constraints.

Parts List of Items Used: UVR spring furnished by customer.

The work performed by Field Service Engineer is acceptable:

Customer _____ Jerry Fitzgerald
Field Service Engineer

Follow-Up Action Items Needed:
N/A

Distribution: General Manager, Product Manager, Marketing Manager, Sales/Job File