

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF MISSOURI  
(ST. LOUIS)

RECEIVED + FILED

2013 JUL 15 AM 10:43

CLERK, US BANKRUPTCY COURT  
EASTERN DISTRICT  
ST. LOUIS, MISSOURI - MF

In Re:

Patriot Coal Corporation

Bankruptcy No. 12-51502

Debtor.

**CREDITOR DAVID COX' RESPONSE  
TO THE DEBTOR'S FIFTH OMNIBUS OBJECTION  
TO CLAIM 1788-1/2785**

Comes now, David Cox ("Cox"), a creditor and party in interest, *pro se*, and for his Response to the Claims Objection by the Debtor to David Cox Claim 1788-1/2785, states to the Court as follows:

1. Cox filed a Claim in the amount of \$245,356.38 (attached hereto as Exhibit A) for goods and services for telephone/intranet fiber optic system. Debtor has filed an objection to this claim. The objection is classified as "Books & Records/Zero Amount Claims" and the stated basis is: "The books and records of this Debtor do not reflect any obligation owing to this creditor on account of this claim. The creditor invoiced a third party in the ordinary course of the parties' dealings, and that third party passed the charges along to the Debtor." Cox disagrees with the objection and maintains that his claim is valid, either in the full amount of \$245,356.38 or, in the alternative, in the amount of \$151,818.49.

2. The basis for this claim is as follows:

Cox is engaged in the business of installing intranet systems, including fiber optic cable, cameras, and other equipment. Cox does business through a sole proprietorship named FiberPlus Business Data and Solutions.

Cox was contacted by James Loving, who was employed by Newtown Energy, Inc. (“Newtown”), to install an intranet system (including cameras and fiber optic cable) at the facility commonly known as the Eagle Mine, Coalburg No. 1 Mine, Coalburg No. 2 Mine, Peerless Rachel Mine, and Carow Fork Winifrede Mine in Kanawha County. The facility is owned by Patriot Coal Corporation (“Patriot”) and/or Kanawha Eagle Coal, LLC (“Kanawha Eagle”), which is owned by Patriot. Cox understood that he was entering into an agreement with Kanawha Eagle for the benefit of Kanawha Eagle, Patriot, Newtown and other affiliated entities operating at the facility. The system being installed included surveillance cameras and fiber optic cable to allow communications among mine portals and to permit staff to view surveillance cameras through an intranet system.

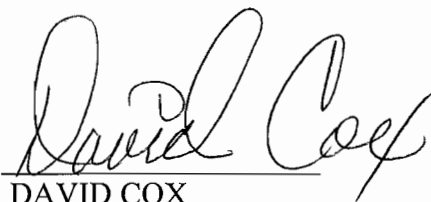
Pursuant to the agreement, Cox was to be paid for all materials used as well as labor at agreed upon rates. Regarding materials, Cox purchased all fiber optic cable, and employees of Kanawha Eagle and/or affiliated entities ordered cameras and other equipment. The cameras and other equipment were ordered through an Amazon account maintained by Cox, and accordingly he was paid for this equipment and was to be reimbursed for these charges. Subsequently, Mr. Loving asked that the companies be allowed to use Cox’ Amazon account to purchase additional supplies, including computer equipment, software and printer cartridges, with the agreement that Cox would be reimbursed for all charges plus a fee based on a percentage of the charges.

The total amount due for labor, materials, supplies, charges and fees is reflected in the invoices attached to the Claim. The total amount due is \$245,356.38. Of this amount, \$151,818.49 is attributable to fiber optic cable and equipment that is installed at the facility and associated labor charges. Newtown and its affiliated entities have retained the equipment and Cox believes that the system he installed is being utilized.

Accordingly, Cox has a contract with Kanawha Eagle, Patriot, and/or Newtown and he has a claim for the full amount due. Alternatively, he has a claim in quantum meruit in the amount of \$151,818.49.

3. Cox requests that the Court deny the relief requested by the Debtor in the Fifth Omnibus Objection.

WHEREFORE, for the above and foregoing reasons Cox prays that the Court enter an Order overruling the claims objection by Debtor and for such other and further relief as the Court deems just and proper.

A handwritten signature in black ink that reads "David Cox". The signature is written in a cursive style with a horizontal line underneath the name.

DAVID COX  
P.O. Box 69  
Walton, WV 25286  
(304) 541-2057

*Pro Se*

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a copy of the foregoing was served by United States Mail, First Class postage prepaid, this 12<sup>th</sup> day of July, 2013, to the following:

Bryan Cave LLP  
211 N. Broadway, Suite 3600  
St. Louis, MO 63102  
Attn: Brian C. Walsh

*Counsel for the Debtor*

Davis Polk & Wardell LLP  
450 Lexington Avenue  
New York, NY 10017  
Attn: Michelle M. McGreal

*Counsel for the Debtor*

Kramer, Levin, Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036  
Attn: Thomas Moers Mayer, Adam C. Rogoff  
and Gregory C. Plotko

*Counsel for the Official Committee of Unsecured Creditors*

A handwritten signature in black ink, appearing to read "David A. Cox". The signature is written in a cursive style with a large initial "D" and "C".





GCG Number: 7539919



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): **David Cox**

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:

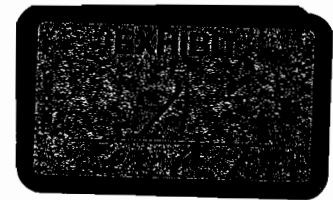
DAVID COX  
P.O. BOX 69  
WALTON WV 25286  
US

Court Claim Number:

(If known)

Original Claim

Filed on:



Telephone number: (304) 541-2057

E-mail:

Name and address where payment should be sent (if different from above):

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): \$ **245,356.38**  
(See instruction #1)



Control Number: 0192211256

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.

2. Basis for Claim: **Goods and Services for telephone/intranet fiber optic system (see attached exhibit)**  
(See instruction #2)

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

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

Modified B 10 (GCG) (12-11)

2

**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)

<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5). <span style="float: right;"><b>Amount entitled to priority:</b></span>
<input type="checkbox"/> 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).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____). <span style="float: right;">\$ _____</span>

*\*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. \$ \_\_\_\_\_

---

**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: David Cox 

Title: \_\_\_\_\_ 12/12/12

Company: \_\_\_\_\_ (Signature)

Address and telephone number (if different from notice address above): \_\_\_\_\_ (Date)

Telephone number: (304) 541-2057 e-mail: \_\_\_\_\_

*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)**

**Exhibit to Proof of Claim filed by David Cox**

AFFIDAVIT OF JAMES LOVING

James Loving, being duly sworn upon his oath, states and deposes as follows:

1. I was employed as Manager of Administration for Newtown Energy, Inc. until April 6, 2011.
2. Kanawha Eagle had an ongoing relationship with David Cox, dba FiberPlus Business and Data Solutions, for the installation of a communications and surveillance system, on the Kanawha Eagle Coal, LLC, properties. During that relationship, Cox provided all labor and material.
3. Cox substantially completed work required under the relationship on or about January 29, 2012.
4. I have reviewed invoices provided by Cox for labor and materials and believe that all labor and material shown on the exhibits was provided to Kanawha Eagle pursuant to the work done.

Further affiant saith not.

  
James Loving

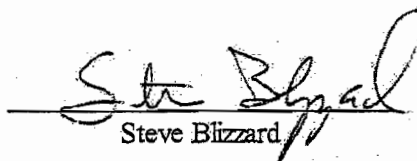


AFFIDAVIT OF STEVE BLIZZARD

Steve Blizzard, being duly sworn upon his oath, states and deposes as follows:

1. I was employed as IT Administrator of Emerald Processing LLC, ("Emerald Processing") until March 30, 2012.
2. Kanawha Eagle entered into an oral contract with David Cox, dba FiberPlus Business and Data Solutions, for the installation of a communications and surveillance system, at the Winifrede Hollow complex that was owned by Kanawha Eagle. The contract provided that Cox would provide all labor and material.
3. Cox substantially completed work required under the contract on or about January 29, 2012.
4. I have reviewed invoices provided by Cox for labor and materials and believe that all labor and material shown on the exhibits was provided to Kanawha Eagle pursuant to the contract.

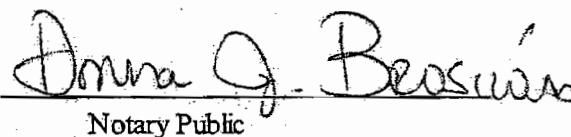
Further affiant saith not.

  
Steve Blizzard

Taken, subscribed and sworn to before me this 26 day of July, 2012.

My commission expires: April 25, 2020



  
Notary Public



P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 5/31/2011  
Invoice # 138

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets-Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
414	FIBER DROP PLACEMENT AND MATERIALS	1,470	1.25	1,837.50T
416	12X12X6 PVC BOX	1	68.00	68.00T
418	FIBER WRAPS	11	8.00	88.00T
419	3/4 INCH FLEXIBLE CONDUIT	60	1.10	66.00T
708	75 FOOT FIBER JUMBER	1	68.00	68.00T
309	3/4 UF WATERTIGHT CONNECTION	1	7.00	7.00T
216	WS 3560-8PC FIBER SWITCH	1	922.60	922.60T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
223	SFP TRANSCEIVER	1	135.00	135.00T
235	GBIC TRANSCEIVER	1	96.00	96.00T
990	LABOR	8	75.00	600.00T
992	FIBER SPLICING LABOR	10	120.00	1,200.00T
Fiber to Lincoln Leasing trailer. Materials, labor and fiber switch.		<b>Subtotal</b>		<b>\$5,113.10</b>
		<b>Sales Tax (6.0%)</b>		<b>\$306.79</b>
		<b>Total</b>		<b>\$5,419.89</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$5,419.89</b>



P.O. Box 69, Walton, WV 25286-0069

Email: dcox@fiberplus-wv.com

Phone: (304) 541-2057

Date 6/11/2011  
Invoice # 140



Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
260	AXIS P1344E CAMERA	1	1,824.00	1,824.00T
127	CAT-5 OUTDOOR WIRE	400	0.45	180.00T
990	LABOR	6	75.00	450.00T
Replace Panasonic camera at main office with Axis camera.		Subtotal		\$2,454.00
		Sales Tax (6.0%)		\$147.24
		Total		\$2,601.24
		Payments/Credits		\$0.00
		Balance Due		\$2,601.24



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 6/11/2011  
 Invoice # 141



Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
259	AXIS P-5534 E	1	3,979.00	3,979.00T
260	AXIS P1344E CAMERA	1	1,824.00	1,824.00T
414	FIBER DROP PLACEMENT AND MATERIALS	1,200	1.25	1,500.00T
127	CAT-5 OUTDOOR WIRE	900	0.45	405.00T
307	12X12X6 PVC BOX	1	68.00	68.00T
700	28X28 METAL WATERPROOF BOX	1	136.20	136.20T
701	ELECTRIC HEATER	1	69.65	69.65T
702	ELECTRIC FAN	1	103.20	103.20T
213	FIBER JUMPERS	1	40.25	40.25T
214	FIBER JUMPER PROTECTANT	8	2.50	20.00T
216	WS 3560-8PC FIBER SWITCH	1	922.60	922.60T
235	GBIC TRANSCEIVER	1	96.00	96.00T
223	SFP TRANSCEIVER	1	135.00	135.00T
990	LABOR	12	75.00	900.00T
992	FIBER SPLICING LABOR	8	120.00	960.00T
991	DATA LABOR	6	125.00	750.00T
INSTALLED 2 AXIS CAMERAS AT SHAFT DRILLERS SITE, 1 PAN TILT ZOOM, 1 FIXED. INSTALLED WATERPROOF BOX WITH FAN AND HEAT STRIP. INSTALLED FIBER SWITCH.				
			Subtotal	\$11,908.90
			Sales Tax (6.0%)	\$714.53
			Total	\$12,623.43
			Payments/Credits	\$0.00
			Balance Due	\$12,623.43



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 6/19/2011  
 Invoice # 143

**Bill To:**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
259	AXIS P-5534 E	1	3,979.00	3,979.00T
145	CAT 6 OUTDOOR WIRE	200	0.58	116.00T
260	AXIS P1344E CAMERA	1	1,824.00	1,824.00T
990	LABOR	8	75.00	600.00T
PLACE 2 CAMERAS AT COALBURG I MINE		<b>Subtotal</b>		<b>\$6,519.00</b>
		Sales Tax (6.0%)		\$391.14
		<b>Total</b>		<b>\$6,910.14</b>
		Payments/Credits		\$0.00
		<b>Balance Due</b>		<b>\$6,910.14</b>





P.O. Box 69, Walton, WV 25286-0069  
Email: dc Cox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 6/19/2011  
Invoice # 144

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
720	PRINTER	2	505.98	1,011.96T
721	PRINTER CARTRIDGES	4	99.06	396.24T
NEW PRINTER & PRINTER CARTRIDGES FOR PLANT		Subtotal		\$1,408.20
		Sales Tax (6.0%)		\$84.49
		Total		\$1,492.69
		Payments/Credits		\$0.00
		Balance Due		\$1,492.69



P.O. Box 68, Walton, WV 25286-0068  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 6/19/2011  
 Invoice # 146

Bill To

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
720	KEYBOARD AND ASSC	1	69.20	69.20T
721	SCANNER CART FOR PRINTER	1	159.90	159.90T
722	INK CARTRIDGES FOR PRINTER	3	207.56	622.68T
723	REPLACEMENT BATTERIES FOR UPS	10	33.12	331.20T
724	REPLACEMENT HARD DRIVE	1	592.89	592.89T
	HARD DRIVE TO REPLACE DEF. HARD DRIVE. BATTERIES FOR UPS SCANNER CART & INK CARTRIDGES FOR LARRY KEYBOARD FOR BILL BIAS			
			Subtotal	\$1,775.87
			Sales Tax (6.0%)	\$106.55
			Total	\$1,882.42
			Payments/Credits	\$0.00
			Balance Due	\$1,882.42



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2067

Date 6/19/2011  
 Invoice # 147

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
720	TABLET COMPUTER	1	1,192.40	1,192.40T
721	GRAPHIC SOFTWARE	1	259.50	259.50T
722	SOFTWARE	1	486.81	486.81T
723	MICROSOFT APPLICATION SUPPORT	1	359.91	359.91T
724	FIREWALL FOR MACINTOSH COMPOUTER	1	129.42	129.42T
725	WEB DEVELOPMENT THEMES	1	281.69	281.69T
726	DNS HOSTING	1	74.73	74.73T
727	TRAINING MATERIAL FOR PROGRAMMING	1	323.21	323.21T
728	FIREWALL	1	197.43	197.43T
701	I-PHONE CASES & HARDWARE	1	897.89	897.89T
MATERIAL TO MAINTAIN & MONITOR IP NETWORK AT KANAWHA EAGLE				
			<b>Subtotal</b>	\$4,202.99
			<b>Sales Tax (6.0%)</b>	\$252.18
			<b>Total</b>	\$4,455.17
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$4,455.17



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 7/26/2011  
 Invoice # 149

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
414	FIBER DROP PLACEMENT AND MATERIALS	1,525	1.25	1,906.25T
416	12X12X6 PVC BOX	2	68.00	136.00T
418	FIBER WRAPS	14	8.00	112.00T
309	3/4 UF WATERTIGHT CONNECTION	2	7.00	14.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
992	FIBER SPLICING LABOR	10	120.00	1,200.00T
Replace fiber to lab damaged by tree		Subtotal		\$3,393.25
		Sales Tax (6.0%)		\$203.60
		Total		\$3,596.85
		Payments/Credits		\$0.00
		Balance Due		\$3,596.85



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 7/26/2011  
Invoice # 150

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
259	AXIS P-5534 E	1	3,979.00	3,979.00T
990	LABOR	4	75.00	300.00T
ADD NEW PAN TILT ZOOM CAMERA AT MAIN WINIFREDE OFFICE.				
			<b>Subtotal</b>	\$4,279.00
			Sales Tax (6.0%)	\$256.74
			<b>Total</b>	\$4,535.74
			Payments/Credits	\$0.00
			<b>Balance Due</b>	\$4,535.74





P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 8/2/2011  
 Invoice # 151

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
711	ADAPTOR AND CABLE	1	45.70	45.70T
712	MONITOR	1	236.12	236.12T
713	INK FOR PRINTER	1	118.72	118.72T
714	HDMI CABLE	1	38.30	38.30T
715	ONLINE FAX SERVICE	1	140.57	140.57T
716	FTPP SOFTWARE	1	197.33	197.33T
Material and equipment for Larry				
		<b>Subtotal</b>		<b>\$776.74</b>
		<b>Sales Tax (6.0%)</b>		<b>\$46.60</b>
		<b>Total</b>		<b>\$823.34</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$823.34</b>



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 8/2/2011  
 Invoice # 152

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
711	AIR COMPRESSOR	1	245.20	245.20T
712	FTD PROGRAM FOR MAC COMPUTER	1	155.61	155.61T
713	SOFTWARE FOR MAC COMPUTER	1	129.70	129.70T
714	EXTERNAL HARD DRIVE	1	148.12	148.12T
715	MEMORY CARD	2	90.89	181.78T
716	HDMI CABLES	2	24.65	49.30T
717	HARD DRIVE SERVER	1	96.86	96.86T
718	WIRELESS ROUTER	1	86.14	86.14T
Material and equipment for Steve		<b>Subtotal</b>		\$1,092.71
		<b>Sales Tax (6.0%)</b>		\$65.56
		<b>Total</b>		\$1,158.27
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$1,158.27



P.O Box 69, Walton, WV 25286-0069

Email: dcox@fiberplus-wv.com

Phone: (304) 641-2057

Date 8/2/2011  
Invoice # 153

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
711	MICROSOFT OFFICE	1	450.00	450.00T
712	VIDEO CARD	1	68.40	68.40T
713	MONITOR	1	227.10	227.10T
714	COMPUTER	1	847.45	847.45T
Computer for Mike Stanley			Subtotal	\$1,592.95
			Sales Tax (6.0%)	\$95.58
			Total	\$1,688.53
			Payments/Credits	\$0.00
			Balance Due	\$1,688.53



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 8/2/2011  
 Invoice # 154



Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
711	PRINTER	1	189.98	189.98T
712	INK AND TONER	1	111.14	111.14T
259	AXIS P-5534 E	1	3,979.00	3,979.00T
990	LABOR	6	75.00	450.00T
NEW PAN TILT ZOOM CAMERA, PRINTER, INK & TONER FOR COALBURG II.		Subtotal		\$4,730.12
		Sales Tax (6.0%)		\$283.81
		Total		\$5,013.93
		Payments/Credits		\$0.00
		Balance Due		\$5,013.93



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 841-2057

Date 8/2/2011  
 Invoice # 155

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
711	MOBILE PRINTER	1	678.83	678.83T
712	PRINTER INK	1	87.61	87.61T
713	MOBILE SCANNER	1	343.20	343.20T
PRINTER & SCANNER FOR PAYROLL			Subtotal	\$1,109.64
			Sales Tax (6.0%)	\$66.58
			<b>Total</b>	<b>\$1,176.22</b>
			Payments/Credits	\$0.00
			Balance Due	\$1,176.22





P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 8/2/2011  
 Invoice # 156

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
711	TRANSFER SWITCH	1	1,173.54	1,173.54T
259	AXIS P-5534 E	1	3,979.00	3,979.00T
145	CAT 6 OUTDOOR WIRE	300	0.58	174.00T
990	LABOR	10	75.00	750.00T
	TRANSFER SWITCH FOR BACK-UP GENERATOR & PAN TILT ZOOM CAMERA FOR PEERLESS MINE TO MONITOR ACTIVITIES.			
			Subtotal	\$6,076.54
			Sales Tax (6.0%)	\$364.59
			Total	\$6,441.13
			Payments/Credits	\$0.00
			Balance Due	\$6,441.13



P.O. Box 69, Watton, WV 26286-0069  
Email: dcoc@fiberplus-wv.com  
Phone: (304) 541-2667

Date 8/2/2011  
Invoice # 157

**BILL TO**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
414	FIBER DROP PLACEMENT AND MATERIALS	2,870	1.25	3,587.50T
418	FIBER WRAPS	14	8.00	112.00T
309	3/4 UF WATERTIGHT CONNECTION	1	7.00	7.00T
416	12X12X6 PVC BOX	1	68.00	68.00T
711	1 1/4 STEEL PIPE	1	35.20	35.20T
712	1 1/4 RIGID OUTLET BODY	1	28.10	28.10T
713	2 IN PLASTIC PIPE 10 FT	5	6.20	31.00T
714	501 BEAM CLAMPS	10	9.76	97.60T
715	502 BEAM CLAMPS	10	3.94	39.40T
716	1 1/4 WEATHRHEAD	1	33.31	33.31T
210	WS-C3550-12G 12 PORT FIBER Gb SWITCH	1	2,195.00	2,195.00T
223	SFP TRANSCEIVER	1	135.00	135.00T
235	GBIC TRANSCEIVER	1	96.00	96.00T
990	LABOR	8	75.00	600.00T
992	10FIBER SPLICING LABOR	10	120.00	1,200.00T
Install fiber to press building. Mask, weatherhead, 2 in. plastic conduit & fiber switch.		<b>Subtotal</b>		\$8,265.11
		<b>Sales Tax (6.0%)</b>		\$495.91
		<b>Total</b>		\$8,761.02
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$8,761.02



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 8/19/2011  
Invoice # 160

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item #	Description	Qty	Price	Amount
700	MAC BOOK	1	2,214.90	2,214.90T
701	NEW 8 PORT SWITCH	1	542.14	542.14T
702	OTTER BOX FOR I-PAD	1	159.21	159.21T
703	WIFI BRIDGE	1	222.57	222.57T
704	SOFTWARE	1	38.24	38.24T
Equipment Steve ordered for his use.			<b>Subtotal</b>	<b>\$3,177.06</b>
			<b>Sales Tax (6.0%)</b>	<b>\$190.62</b>
			<b>Total</b>	<b>\$3,367.68</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$3,367.68</b>



P.O Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 641-2057

Date 8/19/2011  
 Invoice # 161



Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	SCANNER	1	707.78	707.78T
701	SCANNER SOFTWARE	1	1,632.28	1,632.28T
702	MICROSOFT OFFICE	1	206.66	206.66T
703	USB HUB	1	55.26	55.26T
704	MAC BOOK	1	2,288.85	2,288.85T
705	MAGIC MOUSE	1	66.31	66.31T
706	SOFTWARE	1	87.81	87.81T
New equipment and software for Stacy				
		<b>Subtotal</b>		\$5,044.95
		<b>Sales Tax (6.0%)</b>		\$302.70
		<b>Total</b>		\$5,347.65
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$5,347.65



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 641-2057

Date 8/19/2011  
 Invoice # 162

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	PRINTER	1	272.22	272.22T
701	INK AND TONER	1	273.60	273.60T
Equipment and material for Larry's office.			Subtotal	\$545.82
			Sales Tax (6.0%)	\$32.75
			Total	\$578.57
			Payments/Credits	\$0.00
			Balance Due	\$578.57





P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 8/19/2011  
 Invoice # 163

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	DRUM UNIT FOR PRINTER	1	197.88	197.88T
701	INK AND TONER	1	273.60	273.60T
<b>Material for Coalburg #1</b>			<b>Subtotal</b>	<b>\$471.48</b>
			<b>Sales Tax (6.0%)</b>	<b>\$28.29</b>
			<b>Total</b>	<b>\$499.77</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$499.77</b>



P.O. Box 69, Walton, WV 25286-0069  
 Email: [dcx@fiberplus-wv.com](mailto:dcx@fiberplus-wv.com)  
 Phone: (304) 541-2057

Date 8/19/2011  
 Invoice # 164

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	LAP TOP	1	696.20	696.20T
701	LAP TOP CASE	1	349.45	349.45T
702	MICROSOFT OFFICE	1	143.12	143.12T
703	MOUSE	1	99.24	99.24T
704	SOFTWARE	1	27.11	27.11T
705	OTTER BOX FOR I-PAD	1	159.21	159.21T
New equipment for Bill Bias				
		<b>Subtotal</b>		<b>\$1,474.33</b>
		<b>Sales Tax (6.0%)</b>		<b>\$88.46</b>
		<b>Total</b>		<b>\$1,562.79</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$1,562.79</b>



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 8/19/2011  
 Invoice # 165

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

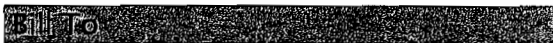
P.O. #

Item	Description	Qty	Price	Amount Tax
408	COYOTE IN-LINE RUNT CLOSURE	2	267.78	535.56T
410	AERIAL HANGER BRACKET	2	52.08	104.16T
404	FIBER SPLICE TRAY HOLDER FOR WCH-468	8	68.64	549.12T
990	LABOR	14	75.00	1,050.00T
992	FIBER SPLICING LABOR	28	120.00	3,360.00T
Repair fiber Larry's office to Spice Lick		Subtotal		\$5,598.84
		Sales Tax (6.0%)		\$335.93
		Total		\$5,934.77
		Payments/Credits		\$0.00
		Balance Due		\$5,934.77



P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 641-2057

Date 9/9/2011  
Invoice # 167



Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	MOVE FIBER CABLE	2,500	1.15	2,875.00T
701	MOVE COPPER CABLE	1,330	1.95	2,593.50T
418	FIBER WRAPS	12	8.00	96.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
990	LABOR	16	75.00	1,200.00T
992	FIBER SPLICING LABOR	8	120.00	960.00T
993	COPPER SPLICING LABOR	8	100.00	800.00T
	MOVE CABLE AND FIBER AT CARROW FORK. THIS JOB IS TEMPORARY. CABLE & FIBER WERE PLACED ON THE GROUND THROUGH THE WOODS.			
Subtotal				\$8,549.50
Sales Tax (6.0%)				\$512.97
Total				\$9,062.47
Payments/Credits				\$0.00
Balance Due				\$9,062.47



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 9/9/2011  
 Invoice # 168

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
119	3/4 IN CONDUIT 10 FT. JOINT	4	6.12	24.48T
120	3/4 IN CONDUIT 90 DEGREE BEND	3	2.42	7.26T
126	3/4 IN FLEX JOINTS	1	6.47	6.47T
106	CAT 5 WIRE	480	0.35	168.00T
129	PLASTIC WALL BOX (DRY WALL)	6	9.72	58.32T
112	FACE PLATES	6	3.00	18.00T
105	CAT 5 JACKS	10	5.50	55.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
990	LABOR	19	75.00	1,425.00T
Wiring for VOIP at Spice Lick bath house		<b>Subtotal</b>		<b>\$1,787.53</b>
		<b>Sales Tax (6.0%)</b>		<b>\$107.25</b>
		<b>Total</b>		<b>\$1,894.78</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$1,894.78</b>





P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 641-2057

Date 9/11/2011  
Invoice # 169

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	BURIED SERVICE WIRE W/AL SHIELD	1	406.76	406.76T
701	B CROP WIRE HOOK	12	4.23	50.76T
702	DROPWIRE CLAMP	12	2.35	28.20T
Wire, clamp and drive hooks replace water tank circuit.				
			Subtotal	\$485.72
			Sales Tax (6.0%)	\$29.14
			<b>Total</b>	<b>\$514.86</b>
			Payments/Credits	\$0.00
			Balance Due	\$514.86



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 9/16/2011  
Invoice # 170

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	OFFICE SUPPLIES		620.10	620.10T
701	SOFTWARE FOR WEB SERVER		165.00	165.00T
702	SOFTWARE FOR MAC COMPUTER		188.80	188.80T
703	MICROSOFT OFFICE FOR STACY		332.25	332.25T
704	2 MICRO CELL		634.92	634.92T
705	TONER CARTRIDGES COALBURG II		313.35	313.35T
706	CELL PHONE FOR DARRELL		212.17	212.17T
707	OTTER BOXES FOR I PHONES		149.00	149.00T
708	SOFTWARE FOR PAYROLL SERVER		109.20	109.20T
709	HARD DRIVE FOR PC		83.98	83.98T
710	CONSOL CABLE FOR I PAD		145.15	145.15T
OFFICE SUPPLIES ORDERED BY STEVE			<b>Subtotal</b>	<b>\$2,953.92</b>
			Sales Tax (6.0%)	\$177.24
			<b>Total</b>	<b>\$3,131.16</b>
			Payments/Credits	\$0.00
			<b>Balance Due</b>	<b>\$3,131.16</b>



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 841-2057

Date 9/16/2011  
 Invoice # 171

**Bill To:**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	NEW SERVER PLANT		4,693.88	4,693.88T
701	SOFTWARE AND LICENSE PLANT SERVER		3,306.93	3,306.93T
702	24 PORT SWITCH FOR PLANT		4,867.74	4,867.74T
703	NEW COMPUTER PLANT		1,701.19	1,701.19T
223	SFP TRANSCEIVER	1	135.00	135.00T
235	GBIC TRANSCEIVER	1	96.00	96.00T
NEW EQUIPMENT FOR PLANT ORDERED BY LARRY				
			Subtotal	\$14,800.74
			Sales Tax (6.0%)	\$888.04
			Total	\$15,688.78
			Payments/Credits	\$0.00
			Balance Due	\$15,688.78



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 9/16/2011  
Invoice # 172

**Bill To:**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	EXTERNAL DVD HARD DRIVES		345.48	345.48T
701	CAT 5 CABLE		187.75	187.75T
702	HEWLETT PACKARD SWITCH		686.80	686.80T
703	PHOTO SHOP ELEMENT MAC BOOK		192.40	192.40T
704	OUTDOOR CAT 5 CABLE		310.20	310.20T
705	CABLE TIES		58.20	58.20T
706	REGISTRATION FOR KANAWHA EAGLE COMPANY		72.85	72.85T
EQUIPMENT AND MATERIAL ORDERED BY STEVE			Subtotal	\$1,853.68
			Sales Tax (6.0%)	\$111.22
			Total	\$1,964.90
			Payments/Credits	\$0.00
			Balance Due	\$1,964.90



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 9/28/2011  
Invoice # 174

**Bill to**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
313	2 PAIR DROP WIRE	750	0.35	262.50T
700	2 PAIR DROP WIRE CLAMPS	8	1.71	13.68T
111	4 PIN SURFACE MOUNT JACKS	2	4.00	8.00T
316	2 PAIR NETWORK INTERFACE DEVICE	1	87.20	87.20T
103	AT&T 2-LINE TELEPHONE SET WITH BATTERY	1	96.00	96.00T
132	CAT 3 4 PAIR WIRE	80	0.18	14.40T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
414	FIBER DROP PLACEMENT AND MATERIALS	1,450	1.25	1,812.50T
418	FIBER WRAPS	6	8.00	48.00T
216	WS 3560-8PC FIBER SWITCH	1	922.60	922.60T
223	SFP TRANSCEIVER	1	135.00	135.00T
235	GBIC TRANSCEIVER	1	96.00	96.00T
990	LABOR	6	75.00	450.00T
993	COPPER SPLICING LABOR	6	100.00	600.00T
Drop and wiring for temporary construction trailer at Peerless Mine		<b>Subtotal</b>		<b>\$4,570.88</b>
		<b>Sales Tax (6.0%)</b>		<b>\$274.25</b>
		<b>Total</b>		<b>\$4,845.13</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$4,845.13</b>





P.O Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 641-2057

Date 10/23/2011  
 Invoice # 177

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount	
240	ZF2741 ACCESS POINT	1	1,512.60	1,512.60T	
990	LABOR	5	75.00	375.00T	
Replace access point at Spice Lick bathhouse—(defective)				Subtotal	\$1,887.60
				Sales Tax (6.0%)	\$113.26
				Total	\$2,000.86
				Payments/Credits	\$0.00
				Balance Due	\$2,000.86



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 641-2057

Date 10/23/2011  
Invoice # 178

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
260	AXIS P1344E CAMERA	2	1,824.00	3,648.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
990	LABOR	6	75.00	450.00T
Replaced 2 Panasonic cameras with Axis cameras at the Winifrede guard house.			<b>Subtotal</b>	\$4,123.00
			<b>Sales Tax (6.0%)</b>	\$247.38
			<b>Total</b>	\$4,370.38
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$4,370.38



P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 10/25/2011  
Invoice # 179

**Billed To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	168	0.58	97.44T
146	BEAM CLAMPS (LARGE)	4	16.60	66.40T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
260	AXIS P1344E CAMERA	1	1,824.00	1,824.00T
990	LABOR	8	75.00	600.00T
New fixed camera at truck load out at plant.				
		<b>Subtotal</b>		<b>\$2,612.84</b>
		Sales Tax (6.0%)		\$156.77
		<b>Total</b>		<b>\$2,769.61</b>
		Payments/Credits		\$0.00
		<b>Balance Due</b>		<b>\$2,769.61</b>



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 10/25/2011  
 Invoice # 180

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	340	0.58	197.20T
146	BEAM CLAMPS (LARGE)	10	16.60	166.00T
149	CABLE TIES, CLAMPS & SCREWS	1	75.00	75.00T
260	AXIS P1344E CAMERA	2	1,824.00	3,648.00T
990	LABOR	12	75.00	900.00T
991	DATA LABOR	2	125.00	250.00T
2 new fixed cameras at refuse bin at plant				
			<b>Subtotal</b>	\$5,236.20
			<b>Sales Tax (6.0%)</b>	\$314.17
			<b>Total</b>	\$5,550.37
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$5,550.37



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 10/25/2011  
 Invoice # 181

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	120	0.58	69.60T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
240	ZF2741 ACCESS POINT	1	1,512.60	1,512.60T
990	LABOR	6	75.00	450.00T
New access point at plant.		<b>Subtotal</b>		\$2,057.20
		<b>Sales Tax (6.0%)</b>		\$123.43
		<b>Total</b>		\$2,180.63
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$2,180.63





P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 10/25/2011  
 Invoice # 182

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	280	0.58	162.40T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
315	CRW	200	0.23	46.00T
259	AXIS P-5534 E	1	3,979.00	3,979.00T
990	LABOR	10	75.00	750.00T
Pan tilt zoom camera at parking & bath house area of plant		<b>Subtotal</b>		<b>\$4,962.40</b>
		<b>Sales Tax (6.0%)</b>		<b>\$297.74</b>
		<b>Total</b>		<b>\$5,260.14</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$5,260.14</b>



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 10/25/2011  
 Invoice # 183

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	220	0.58	127.60T
146	BEAM CLAMPS (LARGE)	6	16.60	99.60T
148	CABLE TIES, CLAMPS & SCREWS	1	50.00	50.00T
259	AXIS P-5534 E	1	3,979.00	3,979.00T
990	LABOR	8	75.00	600.00T
Pan tilt zoom camera on elevator side of plant				
		<b>Subtotal</b>		<b>\$4,856.20</b>
		<b>Sales Tax (6.0%)</b>		<b>\$291.37</b>
		<b>Total</b>		<b>\$5,147.57</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$5,147.57</b>



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 10/25/2011  
Invoice # 184



Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	120	0.58	69.60T
146	BEAM CLAMPS (LARGE)	4	16.60	66.40T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
259	AXIS P-5534 E	1	3,979.00	3,979.00T
990	LABOR	8	75.00	600.00T
Pan tilt zoom camera Level 4 plant in transformer area				
		Subtotal		\$4,740.00
		Sales Tax (6.0%)		\$284.40
		Total		\$5,024.40
		Payments/Credits		\$0.00
		Balance Due		\$5,024.40



P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 10/25/2011  
Invoice # 185

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	370	0.58	214.60T
146	BEAM CLAMPS (LARGE)	12	16.60	199.20T
148	CABLE TIES, CLAMPS & SCREWS	1	50.00	50.00T
260	AXIS P1344E CAMERA	2	1,824.00	3,648.00T
990	LABOR	12	75.00	900.00T
991	DATA LABOR	2	125.00	250.00T
2 fixed cameras at plant Level5 deslime screens				
<b>Subtotal</b>				\$5,261.80
<b>Sales Tax (6.0%)</b>				\$315.71
<b>Total</b>				\$5,577.51
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$5,577.51



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 10/25/2011  
 Invoice # 186

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	145	0.58	84.10T
148	CABLE TIES, CLAMPS & SCREWS	1	50.00	50.00T
260	AXIS P1344E CAMERA	1	1,824.00	1,824.00T
990	LABOR	10	75.00	750.00T
Fixed camera at plant Level 7—raw coal screen.				
		Subtotal		\$2,708.10
		Sales Tax (6.0%)		\$162.49
		Total		\$2,870.59
		Payments/Credits		\$0.00
		Balance Due		\$2,870.59





P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 841-2057

Date 10/25/2011  
Invoice # 187

**BILTO**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
145	CAT 6 OUTDOOR WIRE	245	0.58	142.10T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
315	CRW	185	0.23	42.55T
146	BEAM CLAMPS (LARGE)	5	16.60	83.00T
259	AXIS P-5534 E	1	3,979.00	3,979.00T
990	LABOR	10	75.00	750.00T
Pan tilt zoom camera in foreman's office area at plant				
<b>Subtotal</b>				\$5,021.65
Sales Tax (6.0%)				\$301.30
<b>Total</b>				\$5,322.95
Payments/Credits				\$0.00
<b>Balance Due</b>				\$5,322.95



P.O. Box 68, Walton, WV 25286-0068  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 12/30/2011  
 Invoice # 192

**TO:**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
315	CRW - WIRE HARDWARE AND PLACEMENT	1,000	1.25	1,250.00T
328	5 PAIR BURIED DROP	1,000	0.60	600.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
990	LABOR	12	75.00	900.00T
12-3-11 Place new wire to water tank.		<b>Subtotal</b>		<b>\$2,775.00</b>
		Sales Tax (6.0%)		\$166.50
		<b>Total</b>		<b>\$2,941.50</b>
		Payments/Credits		\$0.00
		<b>Balance Due</b>		<b>\$2,941.50</b>



P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 12/30/2011  
Invoice # 193

**BILL TO**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
127	CAT-5 OUTDOOR WIRE	400	0.45	180.00T
105	CAT 5 JACKS	12	5.50	66.00T
112	FACE PLATES	10	3.00	30.00T
122	12 PORT PATCH PANEL	1	149.20	149.20T
143	SMALL D RINGS	10	0.60	6.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
216	WS 3560-8PC FIBER SWITCH	1	922.60	922.60T
223	SFP TRANSCEIVER	1	135.00	135.00T
235	GBIC TRANSCEIVER	1	96.00	96.00T
990	LABOR	20	75.00	1,500.00T
991	DATA LABOR	12	125.00	1,500.00T
12-3-11 Wiring for new plant office.				
		Subtotal		\$4,609.80
		Sales Tax (6.0%)		\$276.59
		Total		\$4,886.39
		Payments/Credits		\$0.00
		Balance Due		\$4,886.39



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 10/18/2011  
 Invoice # 194

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
314	6 PAIR DROP WIRE HARDWARE AND LABOR	830	1.50	1,245.00T
322	6 PAIR NETWORK INTERFACE DEVICE	1	112.70	112.70T
127	CAT-5 OUTDOOR WIRE	180	0.45	81.00T
103	AT&T 2-LINE TELEPHONE SET WITH BATTERY	2	96.00	192.00T
111	4 PIN SURFACE MOUNT JACKS	4	4.00	16.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
990	LABOR	16	75.00	1,200.00T
993	COPPER SPLICING LABOR	5	100.00	500.00T
Temp trailer at Peerless. Service for people building bath house.		<b>Subtotal</b>		<b>\$3,371.70</b>
		Sales Tax (6.0%)		\$202.30
		<b>Total</b>		<b>\$3,574.00</b>
		Payments/Credits		\$0.00
		<b>Balance Due</b>		<b>\$3,574.00</b>



P.O Box 68, Walton, WV 25286-0068  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 12/6/2011  
Invoice # 195

Bill To

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
150	REMOVE & REATTACH COPPER CABLE	1,125	1.75	1,968.75T
990	LABOR	8	75.00	600.00T
993	COPPER SPLICING LABOR	8	100.00	800.00T
Repaired copper cable & fiber at Carrow Fork.				
			Subtotal	\$3,393.75
			Sales Tax (6.0%)	\$203.63
			Total	\$3,597.38
			Payments/Credits	\$0.00
			Balance Due	\$3,597.38





P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 12/6/2011  
Invoice # 196

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
259	AXIS P-5534 E CAMERA	1	3,979.00	3,979.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
990	LABOR	3	75.00	225.00T
991	DATA LABOR	3	125.00	375.00T
12-3-11 Replaced camera at Carrow Fork--Panasonic to Axis.		<b>Subtotal</b>		<b>\$4,604.00</b>
		Sales Tax (6.0%)		\$276.24
		<b>Total</b>		<b>\$4,880.24</b>
		Payments/Credits		\$0.00
		<b>Balance Due</b>		<b>\$4,880.24</b>



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 12/30/2011  
 Invoice # 197

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
231	21 IN MONITOR	1	390.00	390.00T
236	COMPUTER MOUSE & KEYBOARD	1	1,425.00	1,425.00T
151	SOFTWARE	1	325.00	325.00T
216	WS 3560-8PC FIBER SWITCH	1	922.60	922.60T
215	APC 550 BATT BACK-UP	1	112.55	112.55T
260	AXIS P1344E CAMERA	3	1,949.00	5,847.00T
317	3 INCH MAST CLAMP	3	27.66	82.98T
127	CAT-5 OUTDOOR WIRE	150	0.45	67.50T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
223	SFP TRANSCEIVER	1	135.00	135.00T
235	GBIC TRANSCEIVER	1	96.00	96.00T
990	LABOR	12	75.00	900.00T
991	DATA LABOR	6	125.00	750.00T
New camera system for Comfort guard shack.		<b>Subtotal</b>		<b>\$11,078.63</b>
		Sales Tax (6.0%)		\$664.72
		<b>Total</b>		<b>\$11,743.35</b>
		Payments/Credits		\$0.00
		<b>Balance Due</b>		<b>\$11,743.35</b>



P.O. Box 68, Walton, WV 25286-0068  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 12/3/2011  
Invoice # 199

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount	
260	AXIS P1344E CAMERA	2	1,824.00	3,648.00T	
990	LABOR	14	75.00	1,050.00T	
Replace two cameras at Spice Lick guard house.				Subtotal	\$4,698.00
				Sales Tax (6.0%)	\$281.88
				Total	\$4,979.88
				Payments/Credits	\$0.00
				Balance Due	\$4,979.88



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 12/30/2011  
 Invoice # 201

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	DNS HOSTING FOR 2012 (NEW TOWN ENERGY)	1	197.00	197.00T
701	DNS HOSTING FOR 2012 (EMERALD PROCESSING)	1	197.00	197.00T
702	DROPBOX SUBSCRIPTION FOR 2012	1	1,190.00	1,190.00T
703	OFFICE 365 (E-MAIL STORAGE FOR 2012)	1	2,186.20	2,186.20T
704	OFFICE 365 (E-MAIL STORAGE FOR 2012)	1	1,996.80	1,996.80T
705	CISCO 2921 ROUTER	1	1,295.00	1,295.00T
License for year 2012				
			<b>Subtotal</b>	\$7,062.00
			Sales Tax (6.0%)	\$423.72
			<b>Total</b>	\$7,485.72
			Payments/Credits	\$0.00
			<b>Balance Due</b>	\$7,485.72



P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 12/30/2011  
Invoice # 204

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	MEMORY FOR ROUTER	1	109.98	109.98T
701	EXTERNAL HARD DRIVE FOR CAMERA BACK-UP	1	206.60	206.60T
702	ROUTER (BACK-UP SUDDENLINK CONNECTION)	1	844.98	844.98T
703	ROUTER (BACK-UP PAYROLL)	1	844.98	844.98T
704	SWITCH (TESTING PHONE SYSTEM)HP LASERJET 304A YELLOW TONER	1	2,420.68	2,420.68T
705	FIREWALL UPGRADES (CISCO MOBILITY)	1	925.42	925.42T
706	PC'S AND MISC. EQUIPMENT FOR PLANT	1	3,456.00	3,456.00T
707	MONITOR FOR LARRY'S OFFICE	1	546.78	546.78T
Equipment purchases from Sept. credit card			Subtotal	\$9,355.42
			Sales Tax (6.0%)	\$561.33
			Total	\$9,916.75
			Payments/Credits	\$0.00
			Balance Due	\$9,916.75





P.O Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 12/7/2011  
Invoice # 208

**Billed To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
701	PC FOR SKEETS	1	767.96	767.96T
702	DOCKING STATION, MONITOR, HARD DRIVE, PRINTER & TONER FOR DANIEL	1	1,906.60	1,906.60T
703	UPS	1	525.00	525.00T
704	SWITCH FOR PLANT	1	1,780.86	1,780.86T
705	PRINTER & TONER FOR PLANT	1	1,144.31	1,144.31T
706	DOMAIN REGRISTRATION	1	81.80	81.80T
707	DNS HOSTISNG	1	313.12	313.12T
708	FIRE WALL UPGRADE	1	297.98	297.98T
Nov. hardware from credit card.				
			Subtotal	\$6,817.63
			Sales Tax (6.0%)	\$409.06
			Total	\$7,226.69
			Payments/Credits	\$0.00
			Balance Due	\$7,226.69



P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 641-2057

Date 2/7/2012  
Invoice # 210

**Bill To**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
416	12X12X6 PVC BOX	1	68.00	68.00T
417	3/4 OR 1/2 UF WATERTIGHT CONNECTION	2	7.00	14.00T
401	HEAT SHRINK	24	2.00	48.00T
144	CABLE TIES, SCREWS AND CLAMPS	1	25.00	25.00T
414	FIBER DROP PLACEMENT AND MATERIALS	1,150	1.25	1,437.50T
416	12X12X6 PVC BOX	1	68.00	68.00T
401	HEAT SHRINK	12	2.00	24.00T
403	FIBER FUSION SPLICING TRAY	1	68.72	68.72T
415	SNI-4600 6 PAIR NID FIBER	1	148.82	148.82T
990	LABOR	8	75.00	600.00T
992	FIBER SPLICING LABOR	20	120.00	2,400.00T
Replace fiber to Carrow Fork, material & labor--1-29-12				
		Subtotal		\$4,902.04
		Sales Tax (6.0%)		\$294.12
		Total		\$5,196.16
		Payments/Credits		\$0.00
		Balance Due		\$5,196.16



P.O. Box 69, Walton, WV 25286-0069  
Email: dcox@fiberplus-wv.com  
Phone: (304) 541-2057

Date 11/8/2011  
Invoice # 211

**Bill To:**

Kanawha Eagle Coal Company  
Attn: Skeets Loving  
P.O. Box 189  
Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	PC FOR STEVE'S CAMERAS	1	2,758.90	2,758.90T
701	PC FOR LARRY'S CAMERAS	1	2,994.74	2,994.74T
702	SPARE ROUTER FOR INTERNET	1	2,959.98	2,959.98T
703	LASER JET TOWER	1	831.49	831.49T
October credit card				
		Subtotal		\$9,545.11
		Sales Tax (6.0%)		\$572.71
		Total		\$10,117.82
		Payments/Credits		\$0.00
		Balance Due		\$10,117.82



P.O Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 544-2057

Date 3/13/2012  
 Invoice # 217

Bill To

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
942	CISCO WX-C3560G-24PS-S	1	3,345.00	3,345.00
	SWITCH INSTALLED FOR PATRIOT NETWORK AT WINIFREDE OFFICE. THIS SWITCH WAS IN THE TELEPHONE ROOM AT WINIFREDE.			
			Subtotal	\$3,345.00
			Sales Tax (6.0%)	\$200.70
			Total	\$3,545.70
			Payments/Credits	\$0.00
			Balance Due	\$3,545.70



P.O. Box 69, Walton, WV 25286-0069  
 Email: dcox@fiberplus-wv.com  
 Phone: (304) 541-2057

Date 3/17/2012  
 Invoice # 218

**Bill To**

Kanawha Eagle Coal Company  
 Attn: Skeets Loving  
 P.O. Box 189  
 Comfort, WV 25049

P.O. #

Item	Description	Qty	Price	Amount
700	24 COUNT SINGLE MODE SELF-SUPPORTING FIBER CABLE	1,192	1.58	1,883.36
	FIBER CABLE FOR NEW PEERLESS MINE BATH HOUSE. THIS FIBER IS LAYING BESIDE A POLE BEFORE YOU GET TO NEW PEERLESS MINE.			
Subtotal				\$1,883.36
Sales Tax (6.0%)				\$113.00
Total				\$1,996.36
Payments/Credits				\$0.00
Balance Due				\$1,996.36