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

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n re:	
PATRIOT COAL CORPORATION, et al.,	
Debtors.	

Chapter 11 Case No. 12-51502-659 (Jointly Administered)

<u>RESPONSE OF ELECTRO-MECHANICAL CORPORATION TO</u> <u>CLAIM OBJECTION FILED BY DEBTOR</u>

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'

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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. 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.

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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@jenkinskling.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 & Fankel 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 Modified B 10 (GCG) (12-11) Proof of Clariffi (EDMOCOCOCOTIN # 36 5-1/1987 Pg 10 144

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.

Such Debior.					
Name of Debtor:	Case No.	Name of Debtor:	Case No.	Name of Debtor:	Case No.
Affinity Mining Company	12-12902	C Eastern Royalty, LLC	12-12936	Patriot Coal Sales LLC	
Apogee Coal Company, LLC	12-12903	E Emerald Processing, L.L.C.	12-12937	Patriot Coal Services LLC	12-12969 12-12970
🖳 Appalachia Mine Services, LLC	12-12904	🖻 Gateway Eagle Coal Company, LL		E Patriot Leasing Company LLC	12-12970
E Beaver Dam Coal Company, LLC	12-12905	E Grand Eagle Mining, LLC	12-12939	Patriot Midwest Holdings, LLC	12-12971
🖳 Big Eagle, LLC	12-12906	Heritage Coal Company LLC	12-12940	Patriot Reserve Holdings, LLC	12-12972
🖾 Big Eagle Rail, LLC	12-12907	E Highland Mining Company, LLC	12-12941	D Patriot Trading LLC	12-12973
E Black Stallion Coal Company, LLC	12-12908	Hillside Mining Company	12-12942	□ PCX Enterprises, Inc.	12-12974
E Black Walnut Coal Company	12-12909	E Hobet Mining, LLC	12-12943	Pine Ridge Coal Company, LLC	12-12099
Bluegrass Mine Services, LLC	12-12910	🗉 Indian Hill Company LLC	12-12944	□ Pond Creek Land Resources, LLC	12-12975
E Brook Trout Coal, LLC	12-12911	Infinity Coal Sales, LLC	12-12945	Pond Fork Processing LLC	12-12970
Catenary Coal Company, LLC	12-12913	Interior Holdings, LLC	12-12946	E Remington Holdings LLC	12-12977
E Central States Coal Reserves of		IO Coal LLC	12-12947	E Remington II LLC	12-12978
Kentucky, LLC	12-12914	Iarrell's Branch Coal Company	12-12948	E Remington LLC	12-12979
🖾 Charles Coal Company, LLC	12-12916	□ Jupiter Holdings LLC	12-12949	□ Rivers Edge Mining, Inc.	12-12980
Cleaton Coal Company	12-12917	互 Kanawha Eagle Coal, LLC	12-12950	E Robin Land Company, LLC	12-12981
Coal Clean LLC	12-12918	E Kanawha River Ventures I, LLC	12-12951	□ Sentry Mining, LLC	12-12982
Coal Properties, LLC	12-12919	🗉 Kanawha River Ventures II, LLC	12-12952	Snowberry Land Company	12-12983
Coal Reserve Holding Limited		🖾 Kanawha River Ventures III, LLC	12-12953	Speed Mining LLC	12-12984
Liability Company No. 2	12-12920	KE Ventures, LLC	12-12954	Sterling Smokeless Coal	12-12/05
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Cook Mountain Coal		Logan Fork Coal Company	12-12956	I TC Sales Company, LLC	12-12980
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Coventry Mining Services, LLC	12-12924	Martinka Coal Company, LLC	12-12959	Thunderhill Coal LLC	12-12989
Coyote Coal Company LLC	12-12925	Midland Trail Energy LLC	12-12960	Trout Coal Holdings, LLC	12-12989
Cub Branch Coal Company LLC	12-12926	Midwest Coal Resources II, LLC	12-12961	I Union County Coal Co., LLC	12-12991
Dakota LLC	12-12927	E Mountain View Coal Company, LLO	C12-12962	□ Viper LLC	12-12992
Day LLC	12-12928	E New Trout Coal Holdings II, LLC	12-12963	□ Weatherby Processing LLC	12-12992
Dixon Mining Company, LLC	12-12929	Newtown Energy, Inc.	12-12964	□ Wildcat Energy LLC	12-12994
Dodge Hill Holding JV, LLC	12-12930	North Page Coal Corp.	12-12965	Wildcat, LLC	12-12995
Dodge Hill Mining Company, LLC	12-12931	C Ohio County Coal Company, LLC	12-12966	C Will Scarlet Properties LLC	12-12995
Dodge Hill of Kentucky, LLC	12-12932	E Panther LLC	12-12967	□ Winchester LLC	12-12997
EACC Camps, Inc.	12-12933	E Patriot Beaver Dam Holdings, LLC	12-12898	Winifrede Dock Limited Liability	12 12/21
Eastern Associated Coal, LLC	12-12934	D Patriot Coal Company, L.P.	12-12968	Company	12-12998
Eastern Coal Company, LLC	12-12935	Patriot Coal Corporation	12-12900	□ Yankeetown Dock, LLC	12-12999
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request for payment of an administrative expense according to 11 U.S.C. § 503.	ses after the bankruptcy filing. You may file a	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: ELECTRO-MECHANICAL CORP D/B/A LINE POWER MFG CORP 1 GOODSON ST BRISTOL VA 24201 US Telephone number: (276) 645-8899 E-mail:	Court Claim Number: (If known) Original Claim Filed on:	DEC 12 2012 TO
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
 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 Attach a statement that itemizes interest or charges. 	Control Number, 0467488191 to the principal amount of the claim.	ave ab other chain against the Debtor, you do not need to file this proof of claim form, EX- CEPT 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.
2. Basis for Claim: (See instruction #2) Goods purchased on credit.		
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:	3b. Uniform Claim Identifier (optional):
	(See instruction #3a)	(See instruction #3b)

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		e – 11 U.S.C. § 507 (a)(7).			owed to governmental § 507 (a)(8).	<i>u</i>	
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Case 12-51502 Doc 4301-1 Filed 07/15/13 Entered 07/15/13 13:43:53 Exhibit A -Proof of Claim (EDMO/DCG Claim # 3675-1/1987 Pg 3 of 14

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, Rsolution 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.

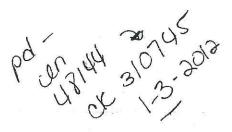
The Claimant does not consent to the jurisdiction of the Bankruptcy Court over any counterclaim that may be asserted to this Proof of Claim and does not waive its right to a trial by jury.

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Exhibit Aof 1

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Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:

Service: Delivered On: Delivered To: Signed By: Left At: 1Z2995260144284387 UPS NEXT DAY AIR 11/14/2011 12:58 P.M. FAIRVIEW, WV, US LOUR 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

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http://wwwapps.ups.com/WebTracking/processPOD?lineData=Pleasant+Valley%5EKB%5... 5/4/2012

Case 12-51502 Doc 4301-1 Filed 07/15/13 Entered 07/15/13 13:43:53 Proof of Claim (EDMO/DCG Claim # 3675-1/1987 Pg 6 of 14 LinePower/Federal Pacific

BRISTOL, VIRGINIA 24201

SHIP

TO:

REMIT TO:

P.O. Box 60835 Charlotte, NC 28260-0835

FEDERAL #2 WAREHOUSE

1044 MIRACLE RUN ROAD

FAIRVIEW, WV 26570-0144

BALANCE DUE

EASTERN ASSOCIATED COAL CORP.

(276) 466-8200





SOLD TO:

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

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$f \in [0,1]$ is the second sec			
will be charged on past due accounts.		SALES AMOUNT	S. 400.00 .00 .00
		and the second second second second second second second	A STAR STAR AND A STAR AND A STAR AND A STAR
TERMS NET 30 DAYS DUE DATE 04/26/12		DISC. ALLOWED	3.400.00
LP FORM #F027N02 9-23-02	DUPLICATE INVOICE	BALANCE DUE	3.400.00

viewer i enningen einen die einen	SOLD 2092 TO: EASTERN AS Attn: Acco F' O BOX 60	Proof of Claim (ED) 329 EAST BRISTOL, (276) 460 SSOCIATED COAL (punts Payable	Remit SHIP CORP TO: F	REMIT TO: P.O. Box 60835 Charlotte, NC 28260-0835 To: To: P.O. Box 608	C 28260-0835 D COAL CORF USE ROAD
a star a substanting a substanting with a substanting a substanting of the substanting of the substanting of the		USTOMER LOCATION SAL	ES. SON PURCHASE ORDER NO. JOE 615548-0755	NUMBER SHIP V	COLLECT/PREPAID
ARCEL COL	ITEM NO. ITEM DESCRIPTION	UNIT PRICE	GTY ORDERED UOM GTY SHIPPED G		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	20-2115-356 VCB 1200A W/DISC CAP TRIP S/T 120 SLSREP: CM1	15,184.00 MTR/DR)VAC U/V			00 15.184.00
	CRATING CHARGE	100.00	1.000 EA	100.00	00 100.00

1.000 EA 1.000

SHIPMENT SLSREP: CM1

CHARGE FOR CRATING PARTS FOR

11/2% per month will be charged			*	SALES AMOUNT	15.284.00
on past due				HANDLING CHARGES	. 00
accounts.				SALES TAX	• 0 Õ
				FREIGHT	270.99
	TERMS	NET 20 DAVS	11 28	TOTAL	15.554.99
	DUE DATE			AMOUNT REC'D	
		0 a - 22 12		DISC. ALLOWED	
_P FORM #F027N02	9-23-02		DUPLICATE INVOICE	BALANCE DUE	15.554.99

Case 1	2-51502 -	Doc 4301-1 Fil	ed 07/15/13	Entered 07/15/	13 13:43:53	EXT INVOICE NO. PAG
,4 °	Proo	f of Claim (EPM	O/DCG Claim	#_3675-1/1987	Pg 9 of 14	
	1. A.		T WILLIAMS			INVOICE DATE
· · · · · · · · · · · · · · · · · · ·	• 19 ⁸⁰	Pris Pris 9				MARTIN VI LOUIS

SHIP

BRISTOL, VIRGINIA 24201

(275) 466-8200

REMIT TO:

FEDERAL #2 WAREHOUSE

1044 MIRACLE RUN ROAD

FAIRVIEW, WV 26570-0144

P.O. Box 60835 Charlotte, NC 28260-0835

TO: EASTERN ASSOCIATED COAL CORP



2.6

12 244 26

SOLD TO:

EASTERN ASSOCIATED COAL CORP Attn: Accounts Payable P 0 BOX 66823 ST LOUIS, MO 63166-6823

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES: PERSON	PURCHASE ORDER NO.	JOB NUMBER		SHIP VIA	FREIGHT COLLECT/PREPAID
144886	04/27/1	2 209	2 LP	CH1	615548-075	5	COMI	10N CARR	PREPAID
	M NO.	UNIT	PRICE		QTY ORDERED QTY SHIPPED	UOM EXTENDER QTY BACKOR	D PRICE	DISC %	NET PRICE
VCB 1	15-950 2004 W/D1 RIP S/T BUILD	SC MTR	/DR J/V	(сом	0/8 1.000 MON CARRIER	EA			

CRAte CHAizge

Cuturge # 270 99 REVALT 11/2% per month COMMENTS:

will be charged on past due accounts.

> TERMS DUE DATE

LP FORM #F027N02 9-23-02

DUPLICATE INVOICE

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

		Gen un	INTERNET STRAIGHT I ORIGINAL - NOT NE Page 1 of FREIGHT CHARGES:	GOTIABLE					
			Prepaid	05/23/20	12		77729765	113	
	B/L# -1 PO#:615				Pickup Ref	erence # -	144888		
		OWER		PEASTEDAL				s.	
	I 329 W BRIST USA	ILLIAMS OL, VA	S ST 24201 76-845-8885	S FAIRVIEW.	ASSOCIATED COAL CLE RUN ROAD 12 WAREHOUSE WV 26570 000-000-0000	LLC	COD		
e.							lift	is shipment.	n 7 of the cond is to be delivere
	LINE PO 329 WII BRISTO USA I	OWER LLIAMS DL, VA 2 Ph#: 270	24201 6-845-8885	REMIT TO (COD):		con foll not wit	signor, the o owing staten make delive	ithout recourse onsignor shall si ent: The carrier γ of this shipm t of freight and nges.
5) 31	JAMES	GAMM	ION	•				(Closech -	
	Pieces	НМ	Descr	ription		Туре	NMFC No.	Class	weight (I
	1		1200A VCB			CRT		77	357
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	SPECIAL INS	TRUCTIO	DNS	*****		L	<u> </u>		
	DO NO Rate Re			n An an Anna Anna Anna Anna			and a second		
	HAZARDO	DUS MA	ATERIALS EMERGENCY CONTACT:	*		Total W	leight:		
	- 15					·	hipping Units:	357	
	property hereto that every servic (NMF 100 Series applicable repub	and each co is to be perfo i) including ti stions of the i	ed by the shipper and his assigns, any additional party with an in order of all or mny of sold property over all or any portion of sold romed here-under shall be sold to thit is National Moder Frigida the Rules, parkaging and the Uniform Uil of Lading Terms and C US Department of Transportation (DOT), the ATA hazartose M Malago Guides, the Carrier's Earling Link Carrier's pricing schedul	oute to destination, dassifications Conditions, the	Carrier Ilability in the 48 co are of extraordinary value. (50,000.00 maximum totz machinery, or personal effi- pecified.	ntiguous states Carrier's maxin	only: Shipments val	lued at more t	han \$20.00 per per package suf
	Lading. Shipperd marked, labeled, contents of pack Series. Camier (C possession of the deliver to anothe income, interest,	weed at Carm pertifies that destined as ages uniono antier being property ur r camier on t attorney fee	here spontant offices all of which are in reflect as of 10 to date of isso the onasynet imerchannelse is properly weighted, classified, the indicatod, in apparent good order except as noted (contents as www), and in proper condition for transportation according to the understood throughout this contract as meaning any parson o moler this contract) agrous to according to the spontant offer this contract, agrous to according to the listle fit e, or any spocial, includental or conscionnels to the space.	ue of Unis Bill of sorihod, parkaged, nd conditions of 1007 and the NMF 100 r convoration in urb, otherwise to or loss of profit,	ACCESSORIAL SER	VICES REC	DUESTED		
2.3	NOTE-Where writing the a	the rate	Is dependent on value, shippers are required to declared value of the property. se of the property is horeby specifically stated by the shipper per	10	2	a a a			The second s
	SHIPPER: L	INE PO	OWER ///		ATE 13.11	H/U RECEIVED	10. t.	TRAI	ET102-71
	AUTHORIZED	SIGNATU	JRE phippen		ARRIER: OLD DON	INION EF	EIGHT LINE		70251
	4	- /	X (A	UTHORIZED SIGNATURE	(Driver)	a L_	, 1110.	
	am	mf-	Frank		()	RALL	50		
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Case 12-51		iled 07/15/13 O/DCG Claim # /Federal Pac WILLIAMS STF VIRGINIA 242	3675-1/19 1 fic EET	7/15/13 13:43: 987 Pg 11 of	14	NVOICE NO. PAGE 5959-1 pm INVOICE DATE
и о н ²⁰	(276) 460	6-8200		[CONTONIC 1
	R		a e	REMIT TO: P.O. Box 60835 Charlotte, NC 28260-0		VVOICE
		h	emit To:	P.D. Box		17. A.
SOLD 2092		SI	HP	Charlotte	, NU 202	260~0835
Attn: Ac P O BOX	ASSOCIATÉO COAL C counts Payable 66823 , MÓ 63166-6823	CORP	FEC% 1044	TERN ASSOCI TRAL #2 WARE MIRACLE RU RVIEW, WV 20	HOUSE	
1 						
ORDER NO. ORDER DATE		ES. PURCHASE ORDER NO		BER SI		FREIGHT
145312 06/13/12	1. A A.	619209-075	5	UPS		COLLECT/PREPAID Prepaid
ITEM NO. ITEM DESCRIPTION		QTY ORDERED QTY SHIPPED	QTY B	AGAVADERED	DISC %	NET PRICE
4510874001 STUD, FB BRKR. I SLSREP: CMI	32.58 N/TUBE (SHORT)	4.000 4.000	EA	130.32	.00	130.32
				** %	τ	
451D874G02 STUD, FB BRKR. I SLSREP: CM1	92.58 V/TUBES (LONG)	2.000 2.000	EA	65.16	.00	65.16
40-2957-131	 	8 ²⁸ 10	-1000 IS			
E2F BRKR FIBERGL	83.99 ASS PANEL	1.000	ΕA	83,99	.00	83.99
6.0 X 15.875 SLSREP: CM1		*****		a je ne		
5 14	а с н а			3 - 5 ₋₁ -1		6.

L . 11/2% per month COMMENTS: 279.47 will be charged SALES AMOUNT 3.50 on past due HANDLING CHARGES .00 accounts. SALES TAX 9.42 FREIGHT 292.39 TOTAL TERMS 147 SA CASE AMOUNT REC'D 07 18 12 DUE DATE DISC. ALLOWED LP FORM #F027N02 9-23-02 565.34 DUPLICATE INVOICE BALANCE DUE

1 -

	07/15/13 Entered 0 CG Claim # 3675-1/19 Federal Pacific ILLIAMS STREET IRGINIA 24201	7/15/13 13:43:53 987 Pg 12 of 14	EX ILLUCICE NO. PAGE 1 INVOICE DATE 00/00/00001
(276) 466-8	8200	REMIT TO: P.O. Box 60835 Charlotte, NC 28260-0835	SHIPPING TICKE
SOLD TO: EASTERN ASSOCIATED COAL CORP Attn: Accounts Payable P D BOX 66823 ST LOUIS, MO 63166-6823	FEDERF 1044 P	RN ASSOCIATED (AL #2 WAREHOUSE MIRACLE RUN RO; IEW, WV 26570-(E 4 <u>C</u> 2
	RCHASE ORDER NO. JOB NUM	BER SHIP VI	A FREIGHT COLLECT/PREPAID PREPAID
	ORDERED Y SHIPPED UOM EXT OTY B	ENDED PRICE ACKORDERED DISC	% NET PRICE
451D874602 STUD, FB BRKR. W/TUBES (LONG) PURCHASE PART 06/22/12 40-2957-131 β 38355 E2F BRKR FIBERGLASS PANEL 6.0 X 15.875 BUILD, 06/22/12	2.000 EA		
299526 JUN 18, 2012 ACT WT SVC GNDCOM BL WT 4.0 LBS	3.7 LBS #PK 1 ALL CURRENCY USD	а - - -	

VEL T'TADOIT		. /	,	
REF 2:PO# 619209	-0144 ,	A		
HC 0.00	CNS 0.00	æ	FRT: SHP	
SHIPMENT PUB RAT	E CHARGES	:	SVC 9.4	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 9,4	2	PUB+HA	NDLING	9.42

100x 6-18-10

SALES AMOUNT

HANDLING CHARGES

SALES TAX FREIGHT TOTAL

AMOUNT REC'D

DISC. ALLOWED

BALANCE DUE

11/2% per month COMMENTS: will be charged TURCHASE PAPE : CULL, 28 2213 on past due accounts.

> TERMS DUE DATE

LP FORM #F027N02 9-23-02

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DUPLICATE INVOICE

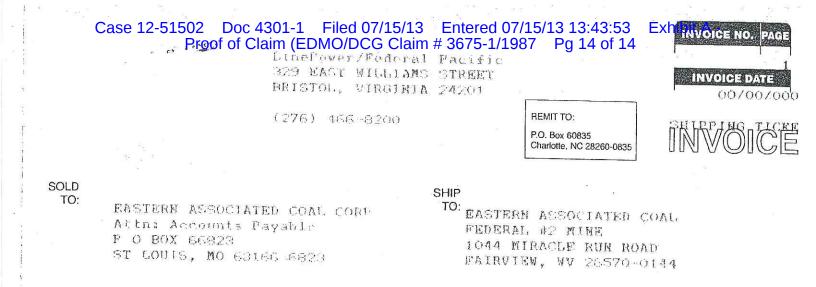
× 0 0	Case 12-515		Ċlạim <mark>(Ę</mark>	₽ <mark>₩O</mark> Ł₽	<mark>çç, çl</mark> ain	# 367	75-1/198		43:53 3 of 14	18-10-10-10-10-10-10-10-10-10-10-10-10-10-	i <mark>ceno.</mark> PA 55-1pm	GI
				, VIR	LIAMS S GINIA 2 00			· .			OICE DATE	
			it.					REMIT TO: P.O. Box 60835 Charlotte, NC 28	260-0835	1M1	/01C	ìE
а. 20	4				14	Remi	t To:	P.O. Bo Charlot			-0925	
SOLD TO:	2052 EASTERN A Attn: Acc P O BOX 6 ST LOUIS,	ounts F 6823	'avable			SHIP TO:	FEDEF 1044	ERN ASSO RAL #2 M MIRACLE /IEW, WV	CIATED INE RUN R	CDAL DAD		9
				ci.	5					* 3		
ORDER NO.	New Sector and the sector of the	CUSTOMER NUMBER	LOCATION	SALES- PERSON PL	IRCHASE ORDEI	R NO.	JOB NUMB	ER	SHIP VIA		FREIGHT COLLECT/PRE	
145440	07/02/12	2092	LP	16	20626-0	755		1 Upg	NDA	in the second	Pressi	narosonalista M

1.1

ITEM NO.
ITEM DESCRIPTIONUNIT PRICEQTY ORDERED
QTY SHIPPEDUOM EXTENDED PRICE
QTY BACKORDEREDDISC %NET PRICE05-002218.346.000EA110.04.00110.04BRKR, MOUNTING ASSY STUD WITH
3/8-16 THD HOLE FOR KA & LA6.000EA110.04.00110.04

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

will be charged	COMMENTS			SALES AMOUNT	110.04
on past due				HANDLING CHARGES	3.50
accounts.				SALES TAX	• 0 0
				FREIGHT	37.13
	TERMS	No. The state of the		TOTAL	150.67
	DUE DATE	NET 20 04+5		AMOUNT REC'D	
	DUEDAIE	05-02-12		DISC. ALLOWED	
LP FORM #F027N02 \$	1-23-02		DUPLICATE INVOICE	BALANCE DUE	150.57



ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOCATION	SALES. PERSON	PURCHASE ORDER NO.	JOB NUMBER		SHIP VIA	FREIGHT COLLECT/PREPAID
145440	07/02/12	2 2092	LP	CM1	620626-0755		UPS	NDA	PREPAID
	M NO. SCRIPTION	UNIT	PRICE		QTY ORDERED QTY SHIPPED	UOM EXTENDED GTY BACKOF	PRICE	DISC %	NET PRICE
05-002 BRKR, 3/8-16	MOUNTING THD HOLE	FOR EA	& LA		JPS NDA TODA	ea O			

 299526
 JUL 2, 2012
 ACT WT 1.4 LBS #PK 1

 SVC 1DA
 BL WT 2.0 LBS

 TRACKING# 1Z2995260145039882
 ALL CURRENCY USD

 REF 1:145440
 ALL CURRENCY USD

 REF 2:2092
 ASA

 HC 0.00
 CNS 0.00
 FRT: SHP

 SUIDMENT PUB POTE CHOPPERS
 SVC 37, 13, USD

SHI	PMENT	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	3	PUB+HAN	DLING	37.13

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

> TERMS DUE DATE

LP FORM #F027N02 9-23-02

DUPLICATE INVOICE

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

Case 12-51502 Doc 4301-2 Filed 07/15/13 Entered 07/15/13 13:43:53 Exhibit B -Field Service Report dated March 27 2012 Pg 1 of 1

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)

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.				
a c t				

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

Form No. F021Q03

Revision Date: 11/19/2007

