

December 2013 M75 - Overhaul Account (Israel/Varndell) - \$1,776,260

<b>Mac's Mining Repair Service Inc.</b>	193,821.00
WO132078 MAJOR OVERHAUL ON GETMAN GR TOW TRUCK Unit 230504	
<b>JH Fletcher &amp; Co.</b>	250,599.90
WO146536 SERVICE EXCHANGE BOOMS FOR Unit 040106	
<b>Joy Mining Mach-STMLR Products</b>	1,583,946.34
WO145557 VENDOR MAJOR HAUL OF 10102 MINER	
<b>Morgantown Mach &amp; Hydr of Utah</b>	45,039.40
WO146527 VENDOR REBUILD 1 SHIELD Unit 220801	
<b>Correct WO145520 MAJOR OVERHAUL EL 2000 SHEARER Unit 220501</b>	(369,824.94)
To reverse an entry made in October 2013 in error	
<b>Major Overhaul #040103 Roof Bolter In-House</b>	72,678.30
This project consists of several purchase orders for parts and numerous issues from the warehouse.	
	<u><u>1,776,260.00</u></u>

**MAC'S MINING REPAIR**  
225 WEST 400 SOUTH  
HUNTINGTON, UT 84528

DATE  
11/27/2013 123915

BILL TO:

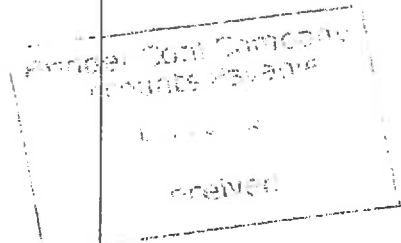
BRIDGER COAL COMPANY  
ACCOUNTS PAYABLE  
PO BOX 68  
POINT OF ROCK, WY 82942

SHIP TO:

BRIDGER COAL COMPANY  
1099 NINE MILE ROAD  
POINT OF ROCKS, WY. 82942

143931

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
APU63454	Net 30		11/27/2013	Ferault		#191-REBUILD *GR* 3-18-1
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	***	Getman *GR* Rebuilt to spec. (bid) w/ added climate control. Shipped via "PEROUIS"			0.00	0.00
		INSTALL HIGH QUALITY OPERATOR SEAT			1,000.00	1,000.00
		NEW EXHAUST TREATMENT SYSTEM			20,000.00	20,000.00
		PAINT AND DECAL MACHINE			10,000.00	10,000.00
		REBUILD AXLES			20,000.00	20,000.00
		REBUILD TRANSMISSION AND TORQUE CONV.			10,000.00	10,000.00
		REPAIR OR REPLACE 5TH WHEEL			7,000.00	7,000.00
		REPLACE ELECTRICAL SYSTEM			5,000.00	5,000.00
		U-JOINTS, DRIVELINES, CARRIER BEARINGS			850.00	850.00
		NEW CUMMINS 4.5			35,000.00	35,000.00
		SAND BLAST AND REPAIR MAINFRAME			10,000.00	10,000.00
		UPGRADE COOLING SYSTEM			60,000.00	60,000.00
		UPGRADE LOAD SENSING HYD SYSTEM			4,000.00	4,000.00
<b>TOTAL</b>						<b>\$152,950.00</b>



(435) 687-2244 (435) 687-2547

ORIGINAL INVOICE

145160  
miller



**J. H. FLETCHER & CO.**

402 HIGH STREET P.O. BOX 2187 HUNTINGTON, WV 25722-2187  
PHONE NO. (304) 628-7811 FAX NO. (304) 628-3770

010914K



3577-01

INVOICE TO

BRIDGER COAL COMPANY  
ACCOUNTS PAYABLE  
PO BOX 60  
POINT OF ROCKS

WV 82942

SHIPPED TO

BRIDGER COAL COMPANY  
BRIDGER UNDERGROUND MINE  
1088 NINE MILE ROAD  
POINT OF ROCKS

WV 82942

INVOICE DATE		
12	23	13

DATE RECEIVED	ROUTING	DATE SHIPPED	YOUR ORDER NUMBER	INVOICE NO.
		11 15 13	71904 5677719	013469-01
PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	EXTENSION
1	RIB ACCESS EXTENDING BOOMS	1	236,415.00	236,415.00
	MOTOR FREIGHT			6,469.29
	TOTAL INVOICE			\$242,884.29

RECEIVED  
DEC 18 2013  
BRIDGER COAL COMPANY  
POINT OF ROCKS, WV  
1088 NINE MILE ROAD

*OK'd 14 Jan 2014*

*PO Requires Approval*

TERMS DEDUCT \$

IF PAID BY

All prices are listed in U.S. Dollars

Page 1 of 1

No. 94670244 Service Order 9736076  
Date 29-Dec-2013 Notification No. 3763393  
P.O. 72403 144360  
Payment 30 days from invoice date  
penalty charge of 1.25% per month (15% per annum) will be charged on  
items past due

Quantity	Unit Price	Per	Total (in USD)
1.000EA	1425,085.00	EA	1,425,085.00
1.000EA	50,191.00	EA	50,191.00
1.000EA	19,013.00	EA	19,013.00
			1,494,289.00

Forwarding Agent

GROUND MINE  
COMPANY  
5 ROAD  
5 WV 82942

Total Goods 1,494,289.00 USD  
Total Invoice 1,494,289.00 USD

Shipping Point  
Carrier Standard

**INVOICE**

**JOYGLOBAL**

Invoice Document  
 Joy ref.  
 Customer:  
 Terms of A late F  
 all emot

Wellington Facility  
 1275 West Ridge Road  
 Wellington, UT 84562  
 Phone: (435) 637-5161

Billed To 19959  
 BRIDGER ACCOUNTS PAYABLE  
 BRIDGER COAL COMPANY  
 PO Box 68  
 POINT OF ROCKS WY 82942

Ship to 1625  
 BRIDGER UNDER  
 BRIDGER COAL C  
 1088 NINE MILE  
 POINT OF ROCKS

Material Number Description  
 Note: The company name has changed from Joy Tech d/t  
 done so already, please update your systems to refle

109223021 REBUILD 12CM12 MINER JM4807  
 1C0223021 OVERHAUL CRANIER FRAMES  
 100223021 OVERHAUL LH GATHERING HEAD  
 Items total

Remit To: Joy Global Underground Mining LLC  
 Mining Machinery Division  
 P.O. Box 504794  
 St. Louis, MO 63150-4794

Delivery details: Delivery no. Desp. date  
 Incoterms FCA Plant, PPA

1432474

Please Show Invoice Number With Remittance  
 INVOICE NO. 060523534U  
 Invoice Date 12/04/2013  
 Date Shipped 12/02/2013  
 Shipped Via UP

A Svansson Industries Company  
 www.svanssonindustries.com  
 MORGANTOWN FAC: TNE & HYD. OF UT 74H  
 DIRECT WORKS TO:  
 610 INDUSTRIAL ROAD  
 HELPER, UT 84526  
 Phone #: 435-472-3462  
 Fax #: 435-472-5779

Ship To:  
 BRIDGER COAL CO  
 9.5 MINE OF POINT OF ROCKS  
 POINT OF ROCKS, WY 00000

Ship To:  
 BRIDGER COAL COMPANY  
 PO BOX 68  
 POINT OF ROCKS, WY 82942

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Customer Code	Customer Job Number	Tag NO.	DESCRIPTION	Customer Serial#	Purchase Order#	DELIVERY SLIP NO.	UNIT PRICE	AMOUNT
UBCC00			MISC.		APU/7-01			
1.00			SHIELD REBUILD		13-90888		42490.00	42490.00
			REBUILD SHIELD		13-90888	000013045		
Bridger Coal Company Accounts Payable DEC 9 2013 received								
							INVOICE TOTAL	42490.00

TERMS: 5% 10 NET 30 DAYS

A SERVICE CHARGE OF 2% per month which is an ANNUAL RATE OF 24% is applied to all balances which are 30 days past due.

ORIGINAL