

UNITED STATES BANKRUPTCY COURT Northern District of Alabama

Name of Debtor:
Walter Coke, Inc.

Case Number:
15-02744

NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after the commencement of the case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 11 U.S.C § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):
AA Fluid Power Services, Inc.

Check this box if this claim amends a previously filed claim.

Name and address where notices should be sent:
AA Fluid Power Services, Inc.
James M. Langley
120 Parr Street
Sumiton, Alabama 35148, USA

Court Claim Number: _____
(If known)
Filed on: _____

Telephone number: 205-648-7272 email: jmlangley@aafps.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.

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

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.

Telephone number: _____ email: _____

1. Amount of Claim as of Date Case Filed: \$ 18228.35
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.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(_____).

2. Basis for Claim: Goods sold (See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: Sloss
3a. Debtor may have scheduled account as: Spare Components (See instruction #3a)
3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)

Amount entitled to priority: \$ _____

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 Motor Vehicle Other
Describe:
Value of Property: \$ _____ Annual Interest Rate _____ % Fixed Variable (when case was filed)
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

* Amounts are subject to adjustment on 4/01/16 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): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ 18228.35 (See instruction #6)

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, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). 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. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (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 their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: James M. Langley /s/James M. Langley 10/07/2015
Title: President (Signature) (Date)
Company: AA Fluid Power Services, Inc. (Signature) (Date)
Address and telephone number (if different from notice address above):

Telephone number: _____ Email: _____

Electronically Filed
07-Oct-2015
08:37:30 a.m.
Pacific Time
KCC

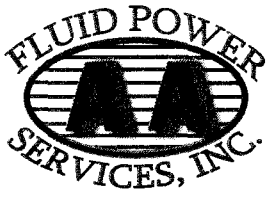
COURT USE ONLY



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0679 | International (310) 751-2679

Debtor: 15-02744 - Walter Coke, Inc.		
District: Northern District of Alabama, Birmingham Division		
Creditor: AA Fluid Power Services, Inc. James M. Langley 120 Parr Street Sumiton, Alabama, 35148 USA Phone: 205-648-7272 Phone 2: 205-613-2715 Fax: 205-648-7205 Email: jmlangley@aafps.com	Has Supporting Documentation: Yes, please mail physical supporting documentation Related Document Statement:	
	Has Related Claim: No Related Claim Statement:	
	Filing Party: Creditor	
May Be Scheduled As: Spare Components	Amends Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Sloss	Uniform Claim Identifier:
Total Amount of Claim: 18228.35	Includes Interest or Charges: No	
Amount of Priority: No	Priority Under:	
Amount of Secured: No Amount of 503(b)(9): 18228.35	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: James M. Langley on 07-Oct-2015 8:37:30 a.m. Pacific Time Title: President Company: AA Fluid Power Services, Inc.		



AA Fluid Power Services, Inc.
 120 Parr St.
 Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34048
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8625

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 SHANE RAY
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111010	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY AAFPS JOB# 8625 SLIDE GATE CYLINDER 2" BORE X 22 1/2" STROKE CYLINDER IS BEYOND REPAIR NEW REPLACEMENT CYLINDER WITH ROD CLEVIS INCLUDED		1.00	

Handwritten signature

JUN 30 2015

RECEIVED

OCT 08 2015

KURTZWAN CARSON CONSULTANTS

From: JWBrown@aafps.com
 Sent: Wednesday, June 24, 2015 4:29 PM
 To: 'staylor@aafps.com'; 'Joyce Bagwell'
 Subject: FW: q#8639

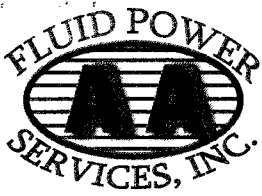
Tracking: Recipient: 'staylor@aafps.com'
 Read: 6/24/2015 4:35 PM
 'Joyce Bagwell'

From: Skillman, Daniel [mailto:daniel.skillman@walterenergy.com]
 Sent: Wednesday, June 24, 2015 3:48 PM
 To: Jason Brown
 Cc: Ray, Shane
 Subject: q#8639

**Walter Coke, Inc.
 REQUEST FOR MATERIAL**

Facility: <u>Birmingham Coke</u>	Req. #: <u>45262</u>
Department: <u> </u>	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Larry Cab</u>	P.O. #: <u>111052</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 3:47:09 PM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$845.29</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31920</u>

Completed by Purchasing after approval						
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair vibrator Quote 8639	ea	\$272.00		
2	1	Material	ea	\$573.29		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/24/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34049
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8639

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

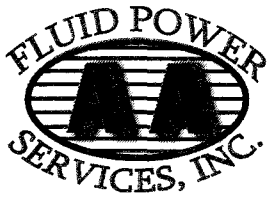
Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111052	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN: SHANE RAY HYDRAULIC VIBRATOR AAFPS JOB# 8639 * REPLACE MOTOR AND BEARINGS. * TEST AND PAINT.		
		MATERIAL	573.29	573.29
1.00		LABOR TO REPAIR	272.00	272.00
Subtotal				845.29
Sales Tax				
Total Invoice Amount				845.29
Payment/Credit Applied				
TOTAL				845.29

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34049
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8639

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111052	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY HYDRAULIC VIBRATOR AAFPS JOB# 8639 * REPLACE MOTOR AND BEARINGS. * TEST AND PAINT.		1.00	
1.00		MATERIAL LABOR TO REPAIR		1.00	

Karl [Signature]

JUN 30 2015

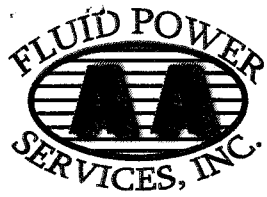
From: Skillman, Daniel <daniel.skillman@walterenergy.com>
 Sent: Wednesday, June 24, 2015 12:53 PM
 To: Jason Brown; Joyce Bagwell
 Cc: Ray, Shane
 Subject: po for q#8599

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45234</u>
Department: _____	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Coal hill retarder jack</u>	P.O. #: <u>111038</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/24/2015 12:52:35 PM</u>
C.A.R. #: _____	Shop Order #: _____
Other Job #: _____	Appx. Value: <u>\$952.45</u>
Rec. Vendor 1: _____	Vendor #: <u>35675</u>
Rec. Vendor 2: _____	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: _____	Confirmed: _____
	Acct. String: <u>01-10 -0390-31640</u>

					Completed by Purchasing after approval		
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3	
1	1	Labor to repair jack Quote 8599	ea	\$508.00			
2	1	material	ea	\$444.45			
Originator:		Michael Ray	Prom. Date:				
			Terms:				
Supervisor:		SIGNED: Meadows 6/23/2015	FOB:				
General Mgr.:			Ship Via:				
Vice President:							
President:			Acct. Charged:				
		^^ Digital Signatures On File					

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34050
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8599

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

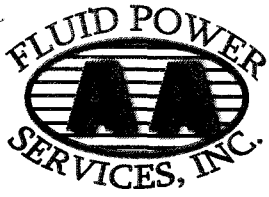
Ship to:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111038	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY AAFPS JOB# 8599 HYDRAULIC JACK REPLACE GLAND AND SEALS. TEST AND PAINT MATERIALS	444.45	444.45
1.00		LABOR TO REPAIR	508.00	508.00
Subtotal				952.45
Sales Tax				
Total Invoice Amount				952.45
Payment/Credit Applied				
TOTAL				952.45

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34050
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8599

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111038	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8599			
		HYDRAULIC JACK			
		REPLACE GLAND AND SEALS. TEST			
		AND PAINT			
		MATERIALS		1.00	
		LABOR TO REPAIR		1.00	

Handwritten signature

JUN 30 2015

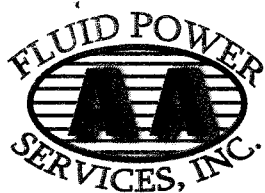
From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Wednesday, June 24, 2015 1:39 PM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8600

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45235</u>
Department: <u> </u>	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Coal hill retarder jack</u>	P.O. #: <u>111040</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/24/2015 1:38:40 PM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$510.28</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0390-31640</u>

Completed by Purchasing after approval						
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair jack Quote 8600	ea	\$288.00		
2	1	material	ea	\$222.28		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Meadows 6/23/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34051
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8600

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Ship to:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

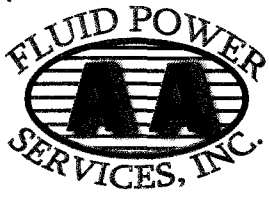
Customer ID	Customer PO	Payment Terms	
SLOSS	111040	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
		AAFPS JOB# 8600		
		HYDRAULIC JACK		
		REPLACE SEALS. TEST AND PAINT		
		MATERIAL	222.28	222.28
1.00		LABOR TO REPAIR	288.00	288.00

Subtotal	510.28
Sales Tax	
Total Invoice Amount	510.28
Payment/Credit Applied	
TOTAL	510.28

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

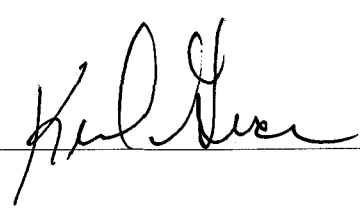
Invoice Number: 34051
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8600

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111040	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
		AAFPS JOB# 8600			
		HYDRAULIC JACK			
		REPLACE SEALS. TEST AND PAINT			
1.00		MATERIAL		1.00	
		LABOR TO REPAIR		1.00	
			JUN 30 2015		

From: JWBrown@aafps.com
Sent: Wednesday, June 24, 2015 4:29 PM
To: 'staylor@aafps.com'; 'Joyce Bagwell'
Subject: FW: q#8418

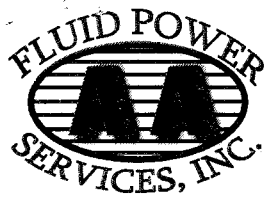
Tracking: **Recipient** **Read**
 'staylor@aafps.com' Read: 6/24/2015 4:35 PM
 'Joyce Bagwell'

From: Skillman, Daniel [mailto:daniel.skillman@walterenergy.com]
Sent: Wednesday, June 24, 2015 3:47 PM
To: Jason Brown
Cc: Ray, Shane
Subject: q#8418

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45261</u>
Department: <u> </u>	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Larry Cab</u>	P.O. #: <u>111051</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 3:46:30 PM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$847.29</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31920</u>

Completed by Purchasing after approval						
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair vibrator Quote 8418	ea	\$274.00		
2	1	Material	ea	\$573.29		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/24/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34052
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8418

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

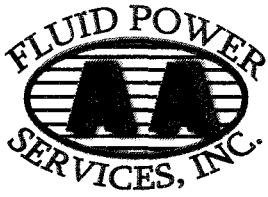
Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111051	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN: SHANE RAY HYDRAULIC VIBRATOR AAFPS JOB# 8418 * REPLACE MOTOR AND BEARINGS. * PRESSURE TEST AND PAINT.		
		MATERIAL	573.29	573.29
1.00		LABOR TO REPAIR	274.00	274.00
Subtotal				847.29
Sales Tax				
Total Invoice Amount				847.29
Payment/Credit Applied				
TOTAL				847.29

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34052
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8418

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:

WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:

WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111051	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY HYDRAULIC VIBRATOR AAFPS JOB# 8418 * REPLACE MOTOR AND BEARINGS. * PRESSURE TEST AND PAINT. MATERIAL		1.00	
1.00		LABOR TO REPAIR		1.00	

JUN 30 2015

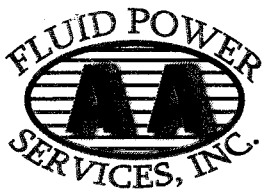
From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Wednesday, June 24, 2015 1:43 PM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8602

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45237</u>
Department: _____	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Coal hill retarder jack</u>	P.O. #: <u>111042</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/24/2015 1:42:18 PM</u>
C.A.R. #: _____	Shop Order #: _____
Other Job #: _____	Appx. Value: <u>\$934.45</u>
Rec. Vendor 1: _____	Vendor #: <u>35675</u>
Rec. Vendor 2: _____	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: _____	Confirmed: _____
	Acct. String: <u>01-10 -0390-31640</u>

Completed by Purchasing after approval						
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair jack Quote 8602	ea	\$490.00		
2	1	material	ea	\$444.45		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Meadows 6/23/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34053
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8602

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

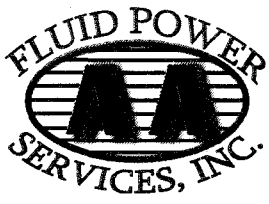
Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111042	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
1.00		AAFPS JOB# 8602		
		HYDRAULIC JACK		
		REPLACE GLAND AND SEALS. TEST		
		AND PAINT		
		MATERIALS	444.45	444.45
		LABOR TO REPAIR	490.00	490.00
Subtotal				934.45
Sales Tax				
Total Invoice Amount				934.45
Payment/Credit Applied				
TOTAL				934.45

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34053
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8602

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111042	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8602			
		HYDRAULIC JACK			
		REPLACE GLAND AND SEALS. TEST			
		AND PAINT			
		MATERIALS		1.00	
		LABOR TO REPAIR		1.00	

Karl

JUN 30 2015

From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Wednesday, June 24, 2015 2:51 PM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8626

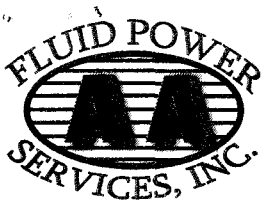
Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45255</u>
Department: _____	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Pusher</u>	P.O. #: <u>111045</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 2:49:50 PM</u>
C.A.R. #: _____	Shop Order #: _____
Other Job #: _____	Appx. Value: <u>\$1,678.75</u>
Rec. Vendor 1: _____	Vendor #: <u>35675</u>
Rec. Vendor 2: _____	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: _____	Confirmed: _____
	Acct. String: <u>01-10 -0480-31980</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	New replace silicate pump Quote 8626	ea	\$1,678.75		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/24/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34056
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8626

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Ship to:
3500 35th Ave. N BIRMINGHAM, AL 35207

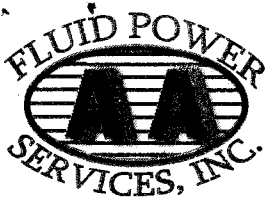
Customer ID	Customer PO	Payment Terms	
SLOSS	111045	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN: SHANE RAY AAFPS JOB# 8626 AFTER CAREFUL ASSESSMENT, THIS UNIT IS CONSIDERED BEYOND ECONOMICAL REPAIR. NEW TRANSFER PUMP GRACO 2:1	1,678.75	1,678.75

Subtotal	1,678.75
Sales Tax	
Total Invoice Amount	1,678.75
Payment/Credit Applied	
TOTAL	1,678.75

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.
 120 Parr St.
 Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34056
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8626

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111045	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY AAFPS JOB# 8626 AFTER CAREFUL ASSESSMENT, THIS UNIT IS CONSIDERED BEYOND ECONOMICAL REPAIR. NEW TRANSFER PUMP GRACO 2:1		1.00	

Kalisher

JUN 30 2015

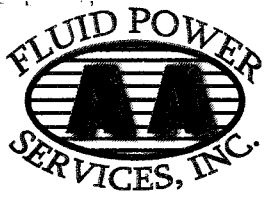
From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Monday, June 22, 2015 10:51 AM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8541

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45231</u>
Department: <u> </u>	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Door Machine</u>	P.O. #: <u>111006</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/22/2015 10:49:47 AM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$1,241.50</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u> </u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u> </u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31990</u>

					Completed by Purchasing after approval		
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3	
1	1	Repair oilgear pump Quote 8541	ea	\$483.00			
2	1	Material	ea	\$758.50			
Originator:		Michael Ray	Prom. Date:				
			Terms:				
Supervisor:		SIGNED: Scott 6/22/2015	FOB:				
General Mgr.:			Ship Via:				
Vice President:							
President:			Acct. Charged:				
		^^ Digital Signatures On File					

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34059
Invoice Date: Jun 30, 2015
Page: 1
Job Number: 8541

Voice: (205)648-7272
Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

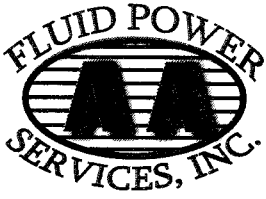
Ship to:
Shane Ray 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111006	3% 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY PVWW45 OILGEAR PUMP REPAIR * REPLACE SEALS * REPLACE SADDLE BEARINGS * TEST AND PAINT	758.50	758.50
1.00		MATERIAL LABOR TO REPAIR	483.00	483.00
Subtotal				1,241.50
Sales Tax				
Total Invoice Amount				1,241.50
Payment/Credit Applied				
TOTAL				1,241.50

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

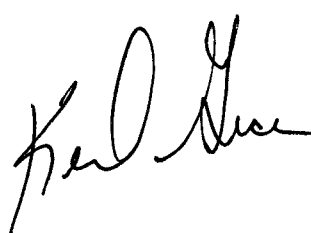
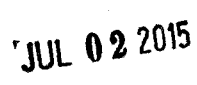
Invoice Number: 34059
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8541

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 Shane Ray
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111006	3% 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		PWW45 OILGEAR PUMP REPAIR			
		* REPLACE SEALS			
		* REPLACE SADDLE BEARINGS			
		* TEST AND PAINT			
		MATERIAL		1.00	
		LABOR TO REPAIR		1.00	
					

From: JWBrown@aafps.com
Sent: Friday, June 26, 2015 2:58 PM
To: 'staylor@aafps.com'; 'Joyce Bagwell'
Subject: FW: q#8593

Tracking: Recipient Read
'staylor@aafps.com' Read: 6/26/2015 3:20 PM
'Joyce Bagwell'

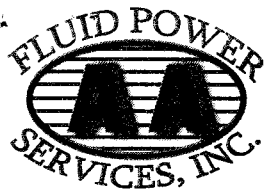
From: Skillman, Daniel [mailto:daniel.skillman@walterenergy.com]
Sent: Wednesday, June 24, 2015 3:44 PM
To: Jason Brown
Cc: Ray, Shane
Subject: q#8593

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45257</u>
Department: <u> </u>	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Door machine</u>	P.O. #: <u>111047</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 3:43:26 PM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$1,237.50</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31990</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor tp repair oilgear pump Quote 8593	ea	\$479.00		
2	1	Material	ea	\$758.50		
	Originator:	Michael Ray	Prom. Date:			
			Terms:			
	Supervisor:	SIGNED: Scott 6/24/2015	FOB:			
	General Mgr.:		Ship Via:			
	Vice President:					
	President:		Acct. Charged:			
		^^ Digital Signatures On File				



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34060
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8593

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

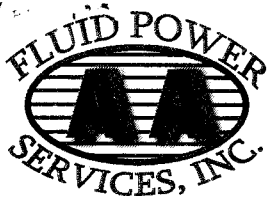
Ship to:
Shane Ray 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111047	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
		AAFPS JOB# 8593		
		PWW45 OILGEAR PUMP REPAIR		
		* REPLACE SEALS		
		* REPLACE SADDLE BEARINGS		
		* TEST AND PAINT		
1.00		MATERIAL	758.50	758.50
1.00		LABOR TO REPAIR	479.00	479.00
Subtotal				1,237.50
Sales Tax				
Total Invoice Amount				1,237.50
Payment/Credit Applied				
TOTAL				1,237.50

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34060
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8593

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 Shane Ray
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111047	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8593			
		PVWW45 OILGEAR PUMP REPAIR			
		* REPLACE SEALS			
		* REPLACE SADDLE BEARINGS			
		* TEST AND PAINT			
		MATERIAL		1.00	
		LABOR TO REPAIR		1.00	

Handwritten signature

JUL 02 2015

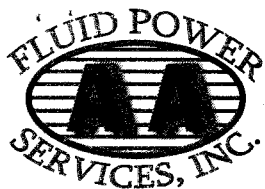
From: JWBrown@aafps.com
Sent: Wednesday, June 24, 2015 4:28 PM
To: 'staylor@aafps.com'; 'Joyce Bagwell'
Subject: FW: q#8621

Tracking: **Recipient** **Read**
'staylor@aafps.com' Read: 6/24/2015 4:35 PM
'Joyce Bagwell'

From: Skillman, Daniel [mailto:daniel.skillman@walterenergy.com]
Sent: Wednesday, June 24, 2015 3:45 PM
To: Jason Brown
Cc: Ray, Shane
Subject: q#8621

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u> Department: <u> </u> Equipment Used On: <u>Door Machine</u> Date Required: <u>6/24/2015</u> C.A.R. #: <u> </u> Other Job #: <u> </u> Rec. Vendor 1: <u> </u> Rec. Vendor 2: <u> </u> Rec. Vendor 3: <u> </u>	Req. #: <u>45258</u> Req. Date: <u>6/24/2015</u> P.O. #: <u>111048</u> P.O. Date: <u>6/24/2015 3:44:05 PM</u> Shop Order #: <u> </u> Appx. Value: <u>\$1,249.50</u> Vendor #: <u>35675</u> Vendor Name: <u>A A FLUID POWER</u> Confirmed: <u> </u> Acct. String: <u>01-10 -0480-31990</u>					
Completed by Purchasing after approval						
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair oilgear pump Quote 8621	ea	\$491.00		
2	1	Material	ea	\$758.50		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/24/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34061
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8621

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

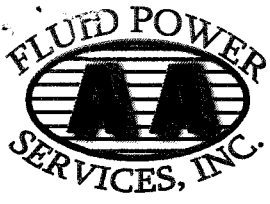
Ship to:
Shane Ray 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111048	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY AAFPS JOB# 8621 PWWW45 OILGEAR PUMP REPAIR * REPLACE SEALS * REPLACE SADDLE BEARINGS * TEST AND PAINT	758.50	758.50
1.00		MATERIAL	491.00	491.00
		LABOR TO REPAIR		
Subtotal				1,249.50
Sales Tax				
Total Invoice Amount				1,249.50
Payment/Credit Applied				
TOTAL				1,249.50

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

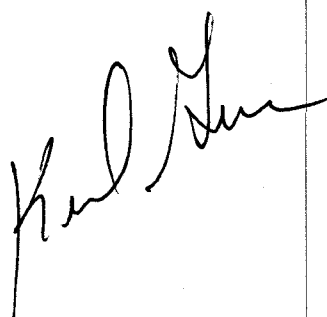
Invoice Number: 34061
 Invoice Date: Jun 30, 2015
 Page: 1
 Job Number: 8621

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 Shane Ray
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111048	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/30/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8621			
		PVWW45 OILGEAR PUMP REPAIR			
		* REPLACE SEALS			
		* REPLACE SADDLE BEARINGS			
		* TEST AND PAINT			
		MATERIAL		1.00	
		LABOR TO REPAIR		1.00	
					
				JUL 02 2015	

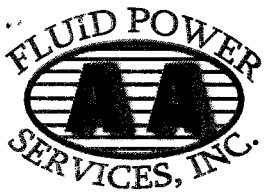
From: Skillman, Daniel <daniel.skillman@walterenergy.com>
 Sent: Wednesday, June 24, 2015 1:41 PM
 To: Jason Brown; Joyce Bagwell
 Cc: Ray, Shane
 Subject: po for q#8601

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45236</u>
Department: <u> </u>	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Coal hill retarder jack</u>	P.O. #: <u>111041</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/24/2015 1:40:25 PM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$512.28</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0390-31640</u>

						Completed by Purchasing after approval
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair jack Quote 8601	ea	\$290.00		
2	1	material	ea	\$222.28		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Meadows 6/23/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34063
 Invoice Date: Jul 1, 2015
 Page: 1
 Job Number: 8601

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

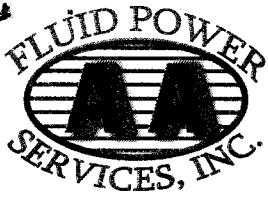
Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111041	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/31/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
		AAFPS JOB# 8601		
		HYDRAULIC JACK		
		REPLACE SEALS. POLISH ROD & TUBE.		
		TEST AND PAINT		
1.00		MATERIAL	222.28	222.28
1.00		LABOR TO REPAIR	290.00	290.00
Subtotal				512.28
Sales Tax				
Total Invoice Amount				512.28
Payment/Credit Applied				
TOTAL				512.28

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.
 120 Parr St.
 Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34063
 Invoice Date: Jul 1, 2015
 Page: 1
 Job Number: 8601

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Ship to:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111041	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/31/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8601			
		HYDRAULIC JACK			
		REPLACE SEALS. POLISH ROD & TUBE.			
		TEST AND PAINT			
		MATERIAL		1.00	
		LABOR TO REPAIR		1.00	

JUL 01 2015

D. P. [Signature]

From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Wednesday, June 24, 2015 2:47 PM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q# 8638

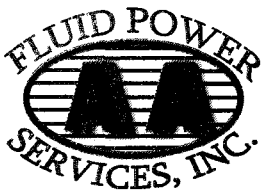
Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45254</u>
Department: _____	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Top house slide gates</u>	P.O. #: <u>111044</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 2:47:01 PM</u>
C.A.R. #: _____	Shop Order #: _____
Other Job #: _____	Appx. Value: <u>\$753.18</u>
Rec. Vendor 1: _____	Vendor #: <u>35675</u>
Rec. Vendor 2: _____	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: _____	Confirmed: _____
	Acct. String: <u>01-10 -0480-31640</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	New top house slide gate cylinder Quote 8638	ea	\$753.18		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/24/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34065
 Invoice Date: Jul 1, 2015
 Page: 1
 Job Number: 8638

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

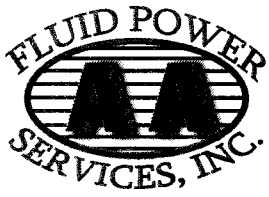
Ship to:
 SHANE RAY
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111044	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/31/15

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN: SHANE RAY AAFPS JOB# 8638 TOP HOUSE SLIDE GATE CYLINDER 2" BORE X 22 1/2" STROKE CYLINDER IS BEYOND REPAIR NEW REPLACEMENT CYLINDER DELIVERY 5-7 DAYS ARO	753.18	753.18
Subtotal				753.18
Sales Tax				
Total Invoice Amount				753.18
Payment/Credit Applied				
TOTAL				753.18

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34065
 Invoice Date: Jul 1, 2015
 Page: 1
 Job Number: 8638

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 SHANE RAY
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111044	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/31/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY AAFPS JOB# 8638 TOP HOUSE SLIDE GATE CYLINDER 2" BORE X 22 1/2" STROKE CYLINDER IS BEYOND REPAIR NEW REPLACEMENT CYLINDER DELIVERY 5-7 DAYS ARO		1.00	

JUL 01 2015

D. P. [Signature]

From: JWBrown@aafps.com
Sent: Wednesday, June 24, 2015 4:28 PM
To: 'staylor@aafps.com'; 'Joyce Bagwell'
Subject: FW: q#8622

Tracking: **Recipient** **Read**
 'staylor@aafps.com' Read: 6/24/2015 4:35 PM
 'Joyce Bagwell'

From: Skillman, Daniel [mailto:daniel.skillman@walterenergy.com]
Sent: Wednesday, June 24, 2015 3:45 PM
To: Jason Brown
Cc: Ray, Shane
Subject: q#8622

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45259</u>
Department: <u> </u>	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Larry Cab</u>	P.O. #: <u>111049</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 3:45:07 PM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$1,254.50</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31920</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair oilgear pump Quote 8622	ea	\$496.00		
2	1	Material	ea	\$758.50		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/24/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34070
 Invoice Date: Jul 2, 2015
 Page: 1
 Job Number: 8622

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

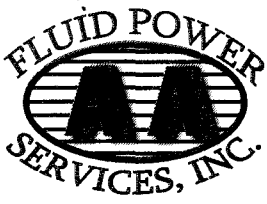
Ship to:
 Shane Ray
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111049	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		8/1/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
		AAFPS JOB# 8622		
		PWWW45 OILGEAR PUMP REPAIR		
		* REPLACE SEALS		
		* REPLACE SADDLE BEARINGS		
		* TEST AND PAINT		
1.00		MATERIAL	758.50	758.50
1.00		LABOR TO REPAIR	496.00	496.00
Subtotal				1,254.50
Sales Tax				
Total Invoice Amount				1,254.50
Payment/Credit Applied				
TOTAL				1,254.50

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

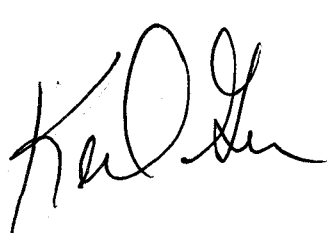
Invoice Number: 34070
 Invoice Date: Jul 2, 2015
 Page: 1
 Job Number: 8622

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 Shane Ray
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111049	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		8/1/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8622			
		PVWW45 OILGEAR PUMP REPAIR			
		* REPLACE SEALS			
		* REPLACE SADDLE BEARINGS			
		* TEST AND PAINT			
		MATERIAL		1.00	
		LABOR TO REPAIR		1.00	
			JUL 02 2015		

From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Monday, June 22, 2015 10:55 AM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8605

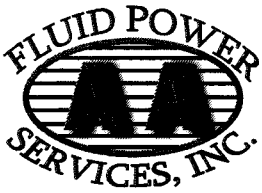
Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45241</u>
Department: _____	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Coal hill retarder</u>	P.O. #: <u>111009</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/22/2015 10:54:19 AM</u>
C.A.R. #: _____	Shop Order #: _____
Other Job #: _____	Appx. Value: <u>\$508.28</u>
Rec. Vendor 1: _____	Vendor #: <u>35675</u>
Rec. Vendor 2: _____	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: _____	Confirmed: _____
	Acct. String: <u>01-10 -0390-31640</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair jack Quote 8605	ea	\$286.00		
2	1	Material	ea	\$222.28		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/22/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34033
 Invoice Date: Jun 24, 2015
 Page: 1
 Job Number: 8605

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

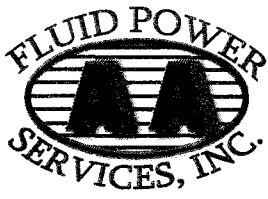
Ship to:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111009	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/24/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
		AAFPS JOB# 8605		
		HYDRAULIC JACK		
		REPLACE SEALS. POLISH ROD & TUBE.		
		TEST AND PAINT		
1.00		MATERIAL	222.28	222.28
1.00		LABOR TO REPAIR	286.00	286.00
Subtotal				508.28
Sales Tax				
Total Invoice Amount				508.28
Payment/Credit Applied				
TOTAL				508.28

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.
 120 Parr St.
 Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34033
 Invoice Date: Jun 24, 2015
 Page: 1
 Job Number: 8605

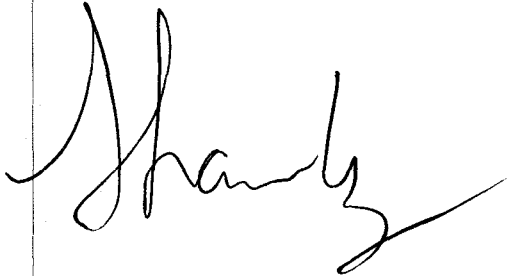
Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111009	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		8/8/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8605			
		HYDRAULIC JACK			
		REPLACE SEALS. POLISH ROD & TUBE.			
		TEST AND PAINT			
		MATERIAL		1.00	
		LABOR TO REPAIR		1.00	



JUN 25 2015

From: Skillman, Daniel <daniel.skillman@walterenergy.com>
 Sent: Wednesday, June 24, 2015 3:36 PM
 To: Jason Brown; Joyce Bagwell
 Cc: Ray, Shane
 Subject: q#8594

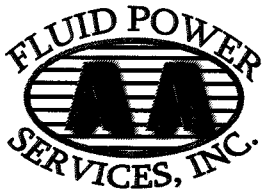
Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45256</u>
Department: _____	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Door Machine</u>	P.O. #: <u>111046</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 3:35:14 PM</u>
C.A.R. #: _____	Shop Order #: _____
Other Job #: _____	Appx. Value: <u>\$598.30</u>
Rec. Vendor 1: _____	Vendor #: <u>35675</u>
Rec. Vendor 2: _____	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: _____	Confirmed: _____
	Acct. String: <u>01-10 -0480-31990</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair silicate pump Quote 8594	ea	\$324.00		
2	1	Material	ea	\$274.30		
Originator: Michael Ray			Prom. Date:			
			Terms:			
Supervisor: SIGNED: Scott 6/24/2015			FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
			^^ Digital Signatures On File			

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34034
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8594

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

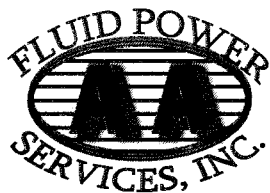
Ship to:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111046	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/25/15

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN: SHANE RAY AAFPS JOB# 8594 T1 2:1 GRACO TRANSFER PUMP DISASSEMBLE & CLEAN PARTS. REPLACE UPPER & LOWER SEAL KITS. REASSEMBLE, TEST AND PAINT. MATERIALS	274.30	274.30
1.00		LABOR TO REPAIR	324.00	324.00
Subtotal				598.30
Sales Tax				
Total Invoice Amount				598.30
Payment/Credit Applied				
TOTAL				598.30

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34034
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8594

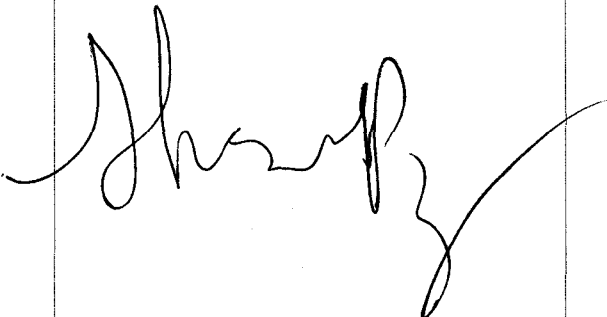
Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111046	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		8/9/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY AAFPS JOB# 8594 T1 2:1 GRACO TRANSFER PUMP DISASSEMBLE & CLEAN PARTS. REPLACE UPPER & LOWER SEAL KITS. REASSEMBLE, TEST AND PAINT. MATERIALS		1.00	
1.00		LABOR TO REPAIR		1.00	


JUN 25 2015

From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Monday, June 22, 2015 10:53 AM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8603

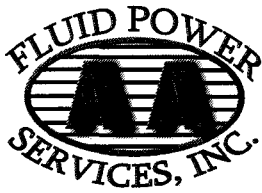
Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45239</u>
Department: <u> </u>	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Coal hill retarder</u>	P.O. #: <u>111007</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/22/2015 10:52:52 AM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$945.45</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0390-31640</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair jack Quote 8603	ea	\$501.00		
2	1	Material	ea	\$444.45		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/22/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34037
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8603

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

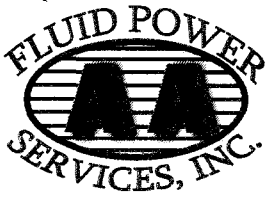
Ship to:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111007	3% 15 / NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/25/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
		AAFPS JOB# 8603		
		HYDRAULIC JACK		
		REPLACE GLAND AND SEALS. TEST		
		AND PAINT		
1.00		MATERIALS	444.45	444.45
1.00		LABOR TO REPAIR	501.00	501.00
Subtotal				945.45
Sales Tax				
Total Invoice Amount				945.45
Payment/Credit Applied				
TOTAL				945.45

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34037
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8603

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111007	2% 15 / NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/25/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8603			
		HYDRAULIC JACK			
		REPLACE GLAND AND SEALS. TEST			
		AND PAINT			
		MATERIALS		1.00	
		LABOR TO REPAIR		1.00	

Shane R

JUN 25 2015

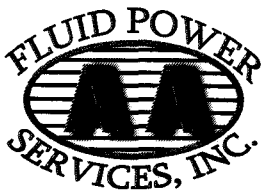
From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Monday, June 22, 2015 10:54 AM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8604

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45240</u>
Department: <u> </u>	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Coal hill retarder</u>	P.O. #: <u>111008</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/22/2015 10:53:34 AM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$928.45</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0390-31640</u>

						Completed by Purchasing after approval
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair jack Quote 8604	ea	\$484.00		
2	1	Material	ea	\$444.45		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/22/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34038
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8604

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111008	3% 15 / NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/25/15

Quantity	Item	Description	Unit Price	Amount
1.00		SLOSS - ATTN: SHANE RAY		
		AAFPS JOB# 8604		
		HYDRAULIC JACK		
		REPLACE GLAND AND SEALS. TEST		
		AND PAINT		
1.00		MATERIALS	444.45	444.45
1.00		LABOR TO REPAIR	484.00	484.00
Subtotal				928.45
Sales Tax				
Total Invoice Amount				928.45
Payment/Credit Applied				
TOTAL				928.45

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP


Invoice Number: 34038
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8604

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111008	2% 15 / NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/25/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		SLOSS - ATTN: SHANE RAY			
1.00		AAFPS JOB# 8604			
		HYDRAULIC JACK			
		REPLACE GLAND AND SEALS. TEST			
		AND PAINT			
		MATERIALS		1.00	
		LABOR TO REPAIR		1.00	
				 JUN 25 2015	

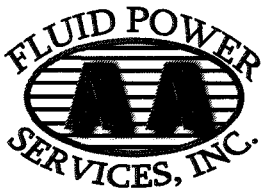
From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Monday, June 22, 2015 10:48 AM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q# 8627

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45225</u>
Department: <u> </u>	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Larry Cab hopper</u>	P.O. #: <u>111005</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/22/2015 10:47:51 AM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$842.00</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31920</u>

						Completed by Purchasing after approval
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair vibrator Quote 8627	ea	\$249.00		
2	1	Material	ea	\$593.00		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/22/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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Sumiton, AL 35148

INVOICE

Invoice Number: 34039
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8627

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

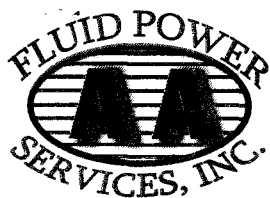
Ship to:
Walter Coke 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111005	3% 15 / NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/25/15

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN: SHANE RAY HYDRAULIC VIBRATOR AAFPS JOB# 8627 * REPLACE MOTOR AND BEARINGS * TEST AND PAINT		
1.00		MATERIALS	593.00	593.00
		LABOR TO REPAIR	249.00	249.00
Subtotal				842.00
Sales Tax				
Total Invoice Amount				842.00
Payment/Credit Applied				
TOTAL				842.00

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34039
 Invoice Date: Jun 25, 2015
 Page: 1
 Job Number: 8627


Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 Walter Coke
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111005	2% 15 / NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/25/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY HYDRAULIC VIBRATOR AAFPS JOB# 8627 * REPLACE MOTOR AND BEARINGS * TEST AND PAINT		1.00	
1.00		MATERIALS LABOR TO REPAIR		1.00	


JUN 25 2015

From: JWBrown@aafps.com
Sent: Wednesday, June 24, 2015 4:28 PM
To: 'staylor@aafps.com'; 'Joyce Bagwell'
Subject: FW: q#8320

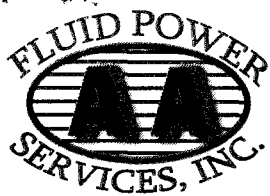
Tracking: **Recipient** **Read**
'staylor@aafps.com' Read: 6/24/2015 4:35 PM
'Joyce Bagwell'

From: Skillman, Daniel [mailto:daniel.skillman@walterenergy.com]
Sent: Wednesday, June 24, 2015 3:46 PM
To: Jason Brown
Cc: Ray, Shane
Subject: q#8320

Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45260</u>
Department: _____	Req. Date: <u>6/24/2015</u>
Equipment Used On: <u>Larry Cab</u>	P.O. #: <u>111050</u>
Date Required: <u>6/24/2015</u>	P.O. Date: <u>6/24/2015 3:45:57 PM</u>
C.A.R. #: _____	Shop Order #: _____
Other Job #: _____	Appx. Value: <u>\$843.29</u>
Rec. Vendor 1: _____	Vendor #: <u>35675</u>
Rec. Vendor 2: _____	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: _____	Confirmed: _____
	Acct. String: <u>01-10 -0480-31920</u>

						Completed by Purchasing after approval
#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	Labor to repair vibrator Quote 8320	ea	\$270.00		
2	1	Material	ea	\$573.29		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 6/24/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				



AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

PACKING SLIP

Invoice Number: 34043
Invoice Date: Jun 26, 2015
Page: 1
Job Number: 8320

Voice: (205)648-7272
Fax: (205)648-7205

Bill To:
WALTER COKE
3500 35th Ave. N
BIRMINGHAM, AL 35207

Ship to:
WALTER COKE
3500 35th Ave. N
BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111050	2% 15 / NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/26/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		ATTN: SHANE RAY HYDRAULIC VIBRATOR AAFPS JOB# 8320 * REPLACE MOTOR AND BEARINGS. * PRESSURE TEST AND PAINT.		1.00	
1.00		MATERIAL LABOR TO REPAIR		1.00	

Handwritten signature

JUN 30 2015

From: Skillman, Daniel <daniel.skillman@walterenergy.com>
Sent: Friday, May 29, 2015 10:59 AM
To: Jason Brown; Joyce Bagwell
Cc: Ray, Shane
Subject: po for q#8538

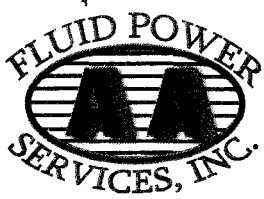
Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45084</u>
Department: <u> </u>	Req. Date: <u>5/29/2015</u>
Equipment Used On: <u>Door Machine</u>	P.O. #: <u>110780</u>
Date Required: <u>5/29/2015</u>	P.O. Date: <u>5/29/2015 10:58:31 AM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$779.50</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u>35675</u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u>A A FLUID POWER</u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31990</u>

Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	New replacement rack cylinder Quote 8538	ea	\$779.50		
Originator:		Michael Ray	Prom. Date:			
			Terms:			
Supervisor:		SIGNED: Scott 5/29/2015	FOB:			
General Mgr.:			Ship Via:			
Vice President:						
President:			Acct. Charged:			
		^^ Digital Signatures On File				

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AA Fluid Power Services, Inc.

120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34047
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8538

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

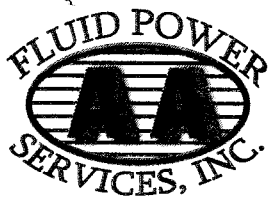
Ship to:
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	110780	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		NEW REPLACEMENT RACK CYLINDER AAFPS JOB# 8538 THIS CYLINDER IS BEYOND ECONOMICAL REPAIR, THEREFORE A NEW REPLACEMENT IS RECOMMENDED.	779.50	779.50
Subtotal				779.50
Sales Tax				
Total Invoice Amount				779.50
Payment/Credit Applied				
TOTAL				779.50

Check/Credit Memo No:

Discount Amount if applicable: 3.00



AA Fluid Power Services, Inc.
 120 Parr St.
 Sumiton, AL 35148

PACKING SLIP

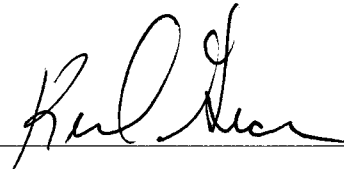
Invoice Number: 34047
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8538

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
 WALTER COKE
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Ship to:
 3500 35th Ave. N
 BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	110780	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00		NEW REPLACEMENT RACK CYLINDER AAFPS JOB# 8538 THIS CYLINDER IS BEYOND ECONOMICAL REPAIR, THEREFORE A NEW REPLACEMENT IS RECOMMENDED.		1.00	
			JUN 30 2015		

From: Skillman, Daniel <daniel.skillman@walterenergy.com>
 Sent: Monday, June 22, 2015 10:52 AM
 To: Jason Brown; Joyce Bagwell
 Cc: Ray, Shane
 Subject: po for q#8625

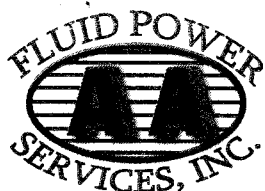
Walter Coke, Inc.
REQUEST FOR MATERIAL

Facility: <u>Birmingham Coke</u>	Req. #: <u>45233</u>
Department: <u> </u>	Req. Date: <u>6/22/2015</u>
Equipment Used On: <u>Top house slide gate</u>	P.O. #: <u>111010</u>
Date Required: <u>6/22/2015</u>	P.O. Date: <u>6/22/2015 10:51:15 AM</u>
C.A.R. #: <u> </u>	Shop Order #: <u> </u>
Other Job #: <u> </u>	Appx. Value: <u>\$766.11</u>
Rec. Vendor 1: <u> </u>	Vendor #: <u> </u>
Rec. Vendor 2: <u> </u>	Vendor Name: <u> </u>
Rec. Vendor 3: <u> </u>	Confirmed: <u> </u>
	Acct. String: <u>01-10 -0480-31640</u>

| Completed by Purchasing after approval

#	Qty	Description	U/M	Vendor 1	Vendor 2	Vendor 3
1	1	New replacement slide gate cylinder Quote 8625	ea	\$766.11		
		Originator: Michael Ray		Prom. Date:		
				Terms:		
		Supervisor: SIGNED: Scott 6/22/2015		FOB:		
		General Mgr.:		Ship Via:		
		Vice President:				
		President:		Acct. Charged:		
		^^ Digital Signatures On File				

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120 Parr St.
Sumiton, AL 35148

INVOICE

Invoice Number: 34048
 Invoice Date: Jun 29, 2015
 Page: 1
 Job Number: 8625

Voice: (205)648-7272
 Fax: (205)648-7205

Bill To:
WALTER COKE 3500 35th Ave. N BIRMINGHAM, AL 35207

Ship to:
SHANE RAY 3500 35th Ave. N BIRMINGHAM, AL 35207

Customer ID	Customer PO	Payment Terms	
SLOSS	111010	3 % 15 / Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JASON BROWN	Hand Deliver		7/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		ATTN: SHANE RAY AAFPS JOB# 8625 SLIDE GATE CYLINDER 2" BORE X 22 1/2" STROKE CYLINDER IS BEYOND REPAIR NEW REPLACEMENT CYLINDER WITH ROD CLEVIS INCLUDED	766.11	766.11
Subtotal				766.11
Sales Tax				
Total Invoice Amount				766.11
Payment/Credit Applied				
TOTAL				766.11

Check/Credit Memo No:

Discount Amount if applicable: 3.00