

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): Alabama Warrior Railway, LLC

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

Name and address where notices should be sent:
Alabama Warrior Railway, LLC
c/o Steve A. Stockard, Attorney for Watco Companies, LLC
Wilbert and Towner, P.A.
506 North Pine
Pittsburg, Kansas 66762, Crawford

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

Telephone number: 620-231-5620 email: sstockard@wntlaw.com

Name and address where payment should be sent (if different from above):
Alabama Warrior Railway, LLC
315 West 3rd Street
Pittsburg, Kansas 66762, United States

Telephone number: 620-231-2230 email: _____

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.

1. Amount of Claim as of Date Case Filed: \$ 156,704.16
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.

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.

2. Basis for Claim: Services performed (See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:
3500

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

- 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)(_____).

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: \$ _____

Amount entitled to priority: \$ _____

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. \$ _____ (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:

* 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.

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: Steve A. Stockard
Title: Attorney for Creditor /s/Steve A. Stockard 10/12/2015
Company: Watco Companies, LLC (Signature) (Date)
Address and telephone number (if different from notice address above): _____
Telephone number: _____ Email: _____

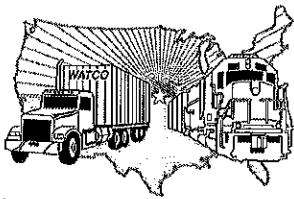
Electronically Filed
12-Oct-2015
12:05:25 p.m.
Pacific Time
KCC
COURT USE ONLY



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: Alabama Warrior Railway, LLC c/o Steve A. Stockard, Attorney for Watco Companies, LLC Wilbert and Towner, P.A. 506 North Pine Pittsburg, Kansas, 66762 Crawford Phone: 620-231-5620 Phone 2: Fax: 620-231-5819 Email: sstockard@wntlaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Statement:	
Filing Party: Authorized agent		
Disbursement/Notice Parties: Alabama Warrior Railway, LLC 315 West 3rd Street Pittsburg, Kansas, 66762 United States Phone: 620-231-2230 Phone 2: Fax: E-mail: DISBURSEMENT ADDRESS		
May Be Scheduled As:	Amends Claim: No	
Basis of Claim: Services performed	Last 4 Digits: 3500	Uniform Claim Identifier:
Total Amount of Claim: 156,704.16	Includes Interest or Charges: No	
Amount of Priority: No	Priority Under:	
Amount of Secured: No	Nature of Secured Amount:	
Amount of 503(b)(9):	Value of Property:	
	Annual Interest Rate:	
	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Steve A. Stockard on 12-Oct-2015 12:05:25 p.m. Pacific Time Title: Attorney for Creditor Company: Watco Companies, LLC		



Alabama Warrior Railway, LLC
 315 West 3rd Street
 Pittsburg KS 66762

Invoice

For Billing Questions or Disputes Contact:	Information
	Invoice Number 90400850 Invoice Date 06/30/2015 Customer No. 4099 Invoice Amt 13,000.00
Sold-To-Party	Terms of Payment 30 Days
Walter Coke Inc <<Email Invoices>> 3500 35th Avenue North Birmingham AL 35207	Include Invoice Number with Payment

Bill-To-Party:

Walter Coke Inc
 <<Email Invoices>>
 3500 35th Avenue North
 Birmingham AL 35207

Additional Billing Comments:

Item	Material Description	Quantity	Unit Price	Total
10	June track Maintenance	1 EA	13,000.00	13,000.00
Total Amount				13,000.00

Please Remit Check Payments to:
 Alabama Warrior Railway, LLC
 PO Box 790343
 [REDACTED]
 St. Louis, MO 63179-0343

Please Remit ACH or EFT Payments to:
 BMO Harris Bank
 [REDACTED]
 ACCT NAME: Watco Companies, L.L.C.



Alabama Warrior Railway, LLC
 315 West 3rd Street
 Pittsburg KS 66762

Invoice

For Billing Questions or Disputes Contact:	Information Invoice Number 90401758 Invoice Date 06/30/2015 Customer No. 4099 Invoice Amt 6,720.00
Sold-To-Party Walter Coke Inc <<Email Invoices>> 3500 35th Avenue North Birmingham AL 35207	Terms of Payment 60 Days <p style="text-align: center;">Include Invoice Number with Payment</p>

Bill-To-Party:

Walter Coke Inc
 <<Email Invoices>>
 3500 35th Avenue North
 Birmingham AL 35207

Additional Billing Comments:

Item	Material Description	Quantity	Unit Price	Total
10	June Car Inspection	1 EA	6,720.00	6,720.00
Total Amount				6,720.00

Please Remit Check Payments to:
 Alabama Warrior Railway, LLC
 PO Box 790343
 [REDACTED]
 St. Louis, MO 63179-0343

Please Remit ACH or EFT Payments to:
 BMO Harris Bank
 [REDACTED]
 [REDACTED]
 ACCT NAME: Watco Companies, L.L.C.

Alabama Warrior Railway, LLC

ORIGINAL INVOICE

IMPORTANT:

Show Invoice Number on all correspondence. ----->

INVOICE NUMBER	INVOICE DATE	BILL MONTH
05000572	6/30/2015	6/2015

Customer Reference ID: CIPX

WALTER COKE INC
ATTN: KELLY BURTRAM
3500 35TH AVE N
BIRMINGHAM, AL 35207

Address All Exceptions to:
Fleet Maintenance Department
c/o Millennium Rail, Inc.
PO Box 349
Hollidaysburg, PA 16648

FOR REPAIRS TO CARS IN ACCORDANCE WITH AAR RULES:

EQUIPMENT REPAIR STATEMENT

15,953.59

TOTAL DUE: \$15,953.59
US FUNDS ONLY

Payment is due within 30 days.

INVOICE REMITTANCE SLIP

INVOICE NUMBER	INVOICE DATE	BILL MONTH
05000572	6/30/2015	6/2015

Remit To:

Alabama Warrior Railway, LLC

[REDACTED]

PO BOX 790343

St. Louis, MO 63179-0343

Amt Due	Due Date	Check No	Check Date
15953.59	7/30/2015		
US FUNDS ONLY			

7/06/15
10:22:54

Alabama Warrior Railway, LLC
Equipment Repair Statement

(BLF700PDF)

Page: 1

Bill Month: 6/2015
Invoice Number: 05000572

Car Owner: CIPX -- WALTER COKE INC

Car Mark	Repair Date	SPIC	Labor Charge	Material Charge	Total Charges
BHRR 86200	6/09/15	472610	30.00		30.00
CSXT378537	6/04/15	472610	30.00		30.00
CSXT378571	6/04/15	472610	30.00		30.00
HLMX 43167	6/03/15	472610	21.48	342.27	363.75
HLMX 43180	6/15/15	472610	30.00		30.00
HLMX145065	6/01/15	472610	30.00	106.81	136.81
IFRX870021	6/09/15	472610	60.00		60.00
SCKX523511	6/03/15	472610	6.18	9.55	15.73
SICX 6001	6/16/15	472610	662.94	1160.20	1823.14
SICX 6003	6/11/15	472610	519.36	356.12	875.48
SICX 6004	6/10/15	472610	522.18	529.14	1051.32
SICX 6005	6/16/15	472610	288.06	237.00	525.06
SICX 6006	6/11/15	472610	398.94	760.80	1159.74
SICX 6007	6/15/15	472610	529.98	591.46	1121.44
SICX 6008	6/16/15	472610	598.80	346.84	945.64
WAMX400123	6/03/15	472610	30.00		30.00

Bill Month: 6/2015
Invoice Number: 05000572

Car Owner: CIPX -- WALTER COKE INC

Car Mark	Repair Date	SPLC	Labor Charge	Material Charge	Total Charges
WAMX400192	6/09/15	472610	30.00		30.00
WCKX 2007	6/30/15	472610	245.82	229.05	474.87
WCKX 2013	6/23/15	472610	49.80	40.50	90.30
WCKX 2016	6/30/15	472610	334.56	156.83	491.39
WCKX 2020	6/30/15	472610	490.38	450.47	940.85
WCKX 2021	6/05/15	472610	923.16	961.58	1884.74
WCKX 2021	6/30/15	472610	129.72	215.46	345.18
WCKX 2060	6/30/15	472610	457.80	201.13	658.93
WCKX 2062	6/30/15	472610	423.42	532.59	956.01
WCKX 2096	6/02/15	472610	666.54	722.01	1388.55
WCKX 3070	6/01/15	472610	302.76	161.90	464.66

Total Equipment Repairs: 7,841.88 8,111.71 15,953.59

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: BHRR Car Num: 86200 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/09/15 Repaired At: 472610 --
Loc Cond Job Appd Job QU
Car Qty Code Appd AP Description of Repairs Made
A 0.5 00 4450 NH LABOR, FREIGHT CAR

D/C Date :
Car Owner: BHRR
Job QU R Net
Rmvd RM S Amount
Made 05 4450 NH 1 30.00

TOTAL NET PRICE: 30.00

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: CSXT
Load/Empty: Empty
Loc
Car
BL

Car Num : 378537
Repaired: 06/04/15
Job Appd AP
Code 00
Qty 0.5

Kind: H
Repaired At: 472610 --
Description of Repairs Made
LABOR, FREIGHT CAR

Why Made 05
Job Rmvd 4450 NH 1
D/C Date :
Car Owner: CSXT
Job QU R
Rmvd RM S
NH 1

Net Amount 30.00

TOTAL NET PRICE: 30.00

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: CSXT Car Num : 378571 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/04/15 Repaired At: 472610 --
Loc Job Appd AP QU
Car Qty Code 00 4450 JV Description of Repairs Made
A 0.5 00 4450 JV LABOR, FREIGHT CAR

Why Made 05
Rmvg Rm S
Job QU R
Car Owner: CSXT
D/C Date :
Net Amount
30.00

TOTAL NET PRICE: 30.00

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: HLMX Car Num : 43167 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 06/03/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
R 1 01 4099 MG CAM LOCK ASSY
R 5 01 4404 MG BOLT, COMMON STANDARD

Why Made 02 4099 MG 1 340.27
09 4404 MG 1 23.48
D/C Date :
Car Owner: HLMX
Job QU R Net
Rmvd RM S Amount

TOTAL NET PRICE: 363.75

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: HLMX Car Num : 43180 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 06/15/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
A 0.5 00 4450 NH LABOR, FREIGHT CAR

Why Made 05
Job QU R
Rmvd RM S
NH 1
D/C Date :
Car Owner: HLMX
Net Amount 30.00

TOTAL NET PRICE: 30.00

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: HLMX Car Num : 145065 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 06/01/15 Repaired At: 472610 --
Loc Cond Job Appd QU
Car Qty Code AP Description of Repairs Made
AL 1 01 4588 SILL STEP WITH CENTER TREAD

D/C Date :
Car Owner: HLMX
Job QU R Net
Why Made Rmvd RM S Amount
06 4588 1 136.81

TOTAL NET PRICE: 136.81

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: IFRX Car Num : 870021 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 06/09/15 Repaired At: 472610 --
Loc Cond Job Appd Job QU
Car Qty Code Appd AP Description of Repairs Made
B 1.0 00 4450 BY LABOR, FREIGHT CAR

D/C Date :
Car Owner: IFRX
Job QU R Net
Why Made Rmvd RM S Amount
05 4450 BY 1 60.00

TOTAL NET PRICE: 60.00

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: SCKX Car Num : 523511 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/03/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
1 01 2076 COUPLER KNUCKLE PIN, METALLIC

Why Made 02 2076
Job QU R Net
Rmvd RM S Amount
1 15.73

D/C Date :

Car Owner: CIPX

TOTAL NET PRICE: 15.73

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Empty	Cond	Job	Appd	QU	Car Num	6001	Kind:	H	D/C Issued:	06/16/15	Repaired At:	472610 --	Why Made	Job Rmvd	QU	R	S	Net Amount
A	2	01			1840	AP						Description of Repairs Made				01	1840				30.34
A	2	01			1200	DQ						BRAKE SHOE-COMP, HI-FRICT 2 IN.				01	1200	DQ			44.98
A	2	01			1160							PIPE NIPPLE, S.W. 1-1/4 INCHES				01	1160				180.44
A	1	01			1628							ANGLE COCK, BALL TYPE				21	1628				37.96
A	2	01			1165							AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI				03	1165				33.62
A	1	01			2054							AIR HOSE SUPPORT-COMLETE				03	1165				33.62
A	1	01			2058							KNUCKLE E50HTE, E50AE, E50ARE OR E50BE				41	2054				219.29
A	1	01			2480							COUPLER LOCK LIFTER,BOTTOM,TYPE E				02	2068				31.86
A	16	01			4204	JT						UNCOUPLING LEVER NON-TELESCOPING				06	2480				40.65
A	4	01			4404	JT						CARBON STEEL, STRUCTURAL, PRESSED				03	4204	JT			30.88
A	1	01			4404	RA						BOLT, COMMON STANDARD				03	4404	JT			22.16
A	2	01			4324							BOLT, COMMON STANDARD				03	4404	RA			9.50
B	1	01			4020							METAL, DOT PLACARD HOLDER				03	4324				53.98
B	0.1	00			4450	ZH						METAL, BRAKE STEP				06	4020				100.00
BR	19	01			4204	KQ						LABOR, FREIGHT CAR				05	4450	ZH			6.00
BR	10	01			4404	KQ						CARBON STEEL, STRUCTURAL, PRESSED				06	4204	KQ			36.67
B	0.5	00			4450	NH						BOLT, COMMON STANDARD				09	4404	KQ			47.48
B	1	01			4580							LABOR, FREIGHT CAR				05	4450	NH			30.00
B	1	01			2480							HAND HOLD OR GRAB IRON 36 INCH OR LESS				06	4580				23.46
B	1	01			2486							UNCOUPLING LEVER NON-TELESCOPING				06	2480				40.65
B	1	01			2486							UNCOUPLING LEVER SUPPORT PARTS				02	2486				26.38
B	7	01			4204	JT						UNCOUPLING LEVER SUPPORT PARTS				03	2486				24.94
B	18	00			4800	JT						CARBON STEEL, STRUCTURAL, PRESSED				06	4204	JT			13.51
R	1	01			1356							TACK OR FILLET WELD				09	4800	JT			43.20
R	30	01			4204	NH						RELEASE VALVE HANDLE COMPLETE, ANY TYPE				02	1356				8.47
R	12	00			4800	NX						CARBON STEEL, STRUCTURAL, PRESSED				01	4204	NH			57.90
	1	07			1145							TACK OR FILLET WELD				09	4800	NX			28.80
												SCT USE A MANUAL SCT DEVICE, 1 SET				21	1145				90.42

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 2

Car Init: SICX Car Num : 6001 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/16/15 Repaired At: 472610 --
Loc Job QU
Car Qty Code Appd AP Description of Repairs Made
1 03 1325 ABDWS OR ABDW-2 EMERG PORTION
1 03 1311 ABD SERVICE PORTION

Why Made 02 1325 1 261.16
02 1311 1 248.44
D/C Date :
Car Owner: SICX
Job QU R Net
Rmvd RM S Amount

TOTAL NET PRICE: 1,823.14

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	SICX	Empty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Rmvd	Job	QU	R	S	Amount	Net
	2	01	01	4324						METAL, DOT PLACARD HOLDER	03	4324					53.98	
	2	01	01	1165						AIR HOSE SUPPORT-COMLETE	03	1165					33.62	
	2	01	01	1628						AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI	21	1628					75.92	
	1	01	01	4020						METAL BRAKE STEP	06	4020					70.00	
A	0.5	00	00	4450						LABOR, FREIGHT CAR	05	4450					30.00	
AL	7	01	01	4204						CARBON STEEL, STRUCTURAL, PRESSED	06	4204					13.51	
AL	10	01	01	4404						BOLT, COMMON STANDARD	09	4404					47.48	
AL	0.5	00	00	4450						LABOR, FREIGHT CAR	05	4450					30.00	
A	1	01	01	4580						HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580					23.49	
A	3	01	01	4204						CARBON STEEL, STRUCTURAL, PRESSED	06	4204					5.79	
A	4	01	01	4404						BOLT, COMMON STANDARD	09	4404					22.16	
AR	34	01	01	4204						CARBON STEEL, STRUCTURAL, PRESSED	06	4204					65.62	
AR	15	01	01	4404						BOLT, COMMON STANDARD	09	4404					68.58	
AR	1	01	01	4580						HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580					23.49	
BR	0.5	00	00	4450						LABOR, FREIGHT CAR	05	4450					30.00	
B	5	00	00	4800						TACK OR FILLET WELD	02	4800					12.00	
	1	01	01	1160						ANGLE COCK, BALL TYPE	01	1160					90.22	
	1	01	01	1200						PIPE NIPPLE, S.W. 1-1/4 INCHES	01	1200					17.26	
BL	9	01	01	4204						CARBON STEEL, STRUCTURAL, PRESSED	06	4204					17.37	
BL	9	01	01	4404						BOLT, COMMON STANDARD	09	4404					43.26	
	1	01	01	1360						RELEASE VALVE ROD COMPLETE, ANY TYPE	03	1360					11.31	
	1	07	07	1145						SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145					90.42	

TOTAL NET PRICE: 875.48

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Cond	Empty	SICX	Car Num	Job	Appd	Job	QU	AP	Job	QU	R	S	Amount	Net
B	1	01	01	01	6004	06/10/15	2480	2480	06	06	2480	2480	RM	1	1	40.41	40.41
B	1	01	01	01	6004	06/10/15	2486	2486	06	06	2486	2486	RM	1	1	26.38	26.38
B	1	01	01	01	6004	06/10/15	2054	2054	41	41	2054	2054	RM	1	1	219.29	219.29
	1	01	01	01	6004	06/10/15	1160	1160	02	02	1160	1160	RM	1	1	90.22	90.22
	1	01	01	01	6004	06/10/15	1200	1200	02	02	1200	1200	DQ	1	1	17.26	17.26
	1	01	01	01	6004	06/10/15	1208	1208	02	02	1208	1208	DP	1	1	22.40	22.40
	2	01	01	01	6004	06/10/15	1628	1628	21	21	1628	1628	DP	1	1	75.92	75.92
	1	01	01	01	6004	06/10/15	1165	1165	03	03	1165	1165	KF	1	1	16.81	16.81
B	1	02	02	02	6004	06/10/15	4099	4099	06	06	4099	4099	KF	1	1	11.47	11.47
B	0.5	00	00	00	6004	06/10/15	4450	4450	09	09	4450	4450	KF	1	1	30.00	30.00
	1	01	01	01	6004	06/10/15	1941	1941	06	06	1941	1941	KF	1	1	81.98	81.98
BR	1	01	01	01	6004	06/10/15	1360	1360	03	03	1360	1360	NH	1	1	11.31	11.31
BR	0.5	00	00	00	6004	06/10/15	4450	4450	05	05	4450	4450	NH	1	1	30.00	30.00
	0.5	00	00	00	6004	06/10/15	4450	4450	05	05	4450	4450	KQ	1	1	30.00	30.00
AL	2	01	01	01	6004	06/10/15	4324	4324	03	03	4324	4324	NH	1	1	53.98	53.98
B	0.5	00	00	00	6004	06/10/15	4450	4450	05	05	4450	4450	NH	1	1	30.00	30.00
B	0.5	00	00	00	6004	06/10/15	4450	4450	05	05	4450	4450	NH	1	1	30.00	30.00
A	1	01	01	01	6004	06/10/15	2480	2480	06	06	2480	2480	NH	1	1	40.41	40.41
A	2	01	01	01	6004	06/10/15	2486	2486	06	06	2486	2486	NH	1	1	43.06	43.06
A	1.0	00	00	00	6004	06/10/15	4450	4450	05	05	4450	4450	NH	1	1	60.00	60.00
A	1	07	07	07	6004	06/10/15	1145	1145	21	21	1145	1145	NH	1	1	90.42	90.42

TOTAL NET PRICE: 1,051.32

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car Init: SICX	Car Num :	6005	Kind: H	D/C Issued:
Lead/Empty: Empty	Repaired: 06/16/15	Repaired At: 472610 --		
Loc	Job	OU		
Car	Appd	AP	Description of Repairs Made	
AL	0.5	00	LABOR, FREIGHT CAR	
B	1.5	00	LABOR, FREIGHT CAR	
B	1	01	KNUCKLE ESOHTE, E50AE, E50ARE OR E50BE	
B	0.5	00	LABOR, FREIGHT CAR	
	1	07	SCT USE A MANUAL SCT DEVICE, 1 SET	
	2	01	METAL, DOT PLACARD HOLDER	
	1	01	RELEASE VALVE ROD COMPLETE, ANY TYPE	

TOTAL NET PRICE: 525.06

Why Made	Job Rmvd	Job R	Date :	Net Amount
05	4450	NH	1	30.00
05	4450	NH	1	90.00
41	2054		1	219.35
05	4450	AH	1	30.00
21	1145		1	90.42
03	4324		1	53.98
03	1360		1	11.31

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car Init: SICX	Car Num: 6006	Kind: H	D/C Issued:
Load/Empty: Empty	Repaired: 06/11/15	Repaired At: 472610	--
Loc	Job	Appd	QU
Car	Code	Code	
BL	0.5	00	
BR	55	01	
BR	8	01	
A	7	01	
A	5	00	
A	1	01	
A	1	01	
L	120	01	
L	72	00	
L	190	01	
L	54	00	

Why Made	Job Rmvd	Date	SICX	Net Amount
05	4450	RA 1		30.00
02	4204	KQ 1		106.15
09	4404	KQ 1		39.04
03	4204	JT 1		13.51
09	4800	JT 1		12.00
03	2480			31.96
02	2486			26.38
01	4204	NX 1		231.60
09	4800	NX 1		172.80
01	4204	NX 1		366.70
09	4800	NX 1		129.60

TOTAL NET PRICE: 1,159.74

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Empty	SICX	Car Num	Kind:	H	D/C	Issued:	Job	Why	Made	Job	QU	R	S	Amount	Net
Loc	Load/Empty	Cond	Repaired:	06/15/15	Repaired At:	472610	--			Appd	Description of Repairs Made		Rmvd	RM				
A	0.5	00	00		4450	AP				4450	LABOR, FREIGHT CAR	05	4450	JT	1		30.00	
A	1	01	01		2486	JT				2486	UNCOUPLING LEVER SUPPORT PARTS	06	2486		1		26.38	
A	1	01	01		2480					2480	UNCOUPLING LEVER NON-TELESCOPING	06			1		36.15	
	2	01	01		1165					1165	AIR HOSE SUPPORT-COMLETE	03			1		33.62	
AL	2	01	01		1628					1628	AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI	21			1		75.92	
AL	25	01	01		4204	KQ				4204	CARBON STEEL, STRUCTURAL, PRESSED	06		KQ	1		48.25	
AL	8	01	01		4404	KQ				4404	BOLT, COMMON STANDARD	09		KQ	1		39.04	
AL	0.5	00	00		4450	NH				4450	LABOR, FREIGHT CAR	05		NH	1		30.00	
	2	01	01		4324					4324	METAL, DOT PLACARD HOLDER	03			1		53.98	
B	0.5	00	00		4450	NH				4450	LABOR, FREIGHT CAR	05		NH	1		30.00	
	1	01	01		1941					1941	BRAKE WHEEL, VERTICAL TYPE STANDARD #1	06			1		70.28	
	1	01	01		4020					4020	METAL BRAKE STEP	06			1		100.00	
	1	01	01		1160					1160	ANGLE COCK, BALL TYPE	01			1		90.22	
R	1	01	01		1200	DQ				1200	PIPE NIPPLE, S.W. 1-1/4 INCHES	02		DQ	1		19.49	
R	15	01	01		4204	NX				4204	CARBON STEEL, STRUCTURAL, PRESSED	01		NX	1		28.95	
R	12	00	00		4800	NX				4800	TACK OR FILLET WELD	09		NX	1		28.80	
	1	03	03		1325					1325	ABDWS OR ABDW-2 EMERG PORTION	02			1		261.16	
	1	01	01		1360					1360	RELEASE VALVE ROD COMPLETE, ANY TYPE	03			1		11.31	
	1	07	07		1145					1145	SCT USE A MANUAL SCT DEVICE, 1 SET	21			1		90.42	
	1	01	01		1356					1356	RELEASE VALVE HANDLE COMPLETE, ANY TYPE	02			1		17.47	

TOTAL NET PRICE: 1,121.44

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Empty	Code	Job	Appd	Job	QU	Car Num	Repaired:	Kind:	H	D/C Issued:
A	1	01	01	4020	AP	4020	QU	6008	06/16/15	Repaired At:	472610	--
	1	01	01	4580	AP	4580	QU					
	2	01	01	1630	AP	1630	QU					
	3	01	01	1840	AP	1840	QU					
BL	11	01	01	4204	QT	4204	QT					
BL	14	01	01	4404	QT	4404	QT					
B	0.5	00	00	4450	NH	4450	NH					
	2	01	01	1165	AP	1165	QU					
BR	1.0	00	00	4450	KW	4450	KW					
	2	01	01	1160	AP	1160	QU					
	2	01	01	1200	DQ	1200	DQ					
	1	07	07	1145	AP	1145	QU					
	1	01	01	1210	AP	1210	QU					
BL	0.5	00	00	4450	NH	4450	NH					
R	7	01	01	4204	NX	4204	NX					
R	20	00	00	4800	NX	4800	NX					
BL	2	01	01	4204	QT	4204	QT					
BL	2	01	01	4404	QT	4404	QT					
	2	01	01	4324	AP	4324	QU					

Why Made	Description of Repairs Made	Job Rmvd	Job QU	Car Owner:	SICX	Net Amount
06	METAL BRAKE STEP	4020	RM	S		100.00
06	HAND HOLD OR GRAB IRON 36 INCH OR LESS	4580	RM	S		23.46
21	AIR BRAKE HOSE 33" OR OVER	1630	RM	S		75.92
01	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	RM	S		45.51
02	CARBON STEEL, STRUCTURAL, PRESSED	4204	QT	1		21.23
09	BOLT, COMMON STANDARD	4404	QT	1		56.24
05	LABOR, FREIGHT CAR	4450	NH	1		30.00
03	AIR HOSE SUPPORT-COMLETE	1165	RM	S		33.62
05	LABOR, FREIGHT CAR	4450	KW	1		60.00
02	ANGLE COCK, BALL TYPE	1160	RM	S		180.44
02	PIPE NIPPLE, S.W. 1-1/4 INCHES	1200	DQ	1		44.98
21	SCT USE A MANUAL SCT DEVICE, 1 SET	1145	RM	S		90.42
02	AIR HOSE EXTENSION COUPLING	1210	RM	S		20.75
05	LABOR, FREIGHT CAR	4450	NH	1		30.00
06	CARBON STEEL, STRUCTURAL, PRESSED	4204	NX	1		13.51
09	TACK OR FILLET WELD	4800	NX	1		48.00
06	CARBON STEEL, STRUCTURAL, PRESSED	4204	QT	1		3.86
09	BOLT, COMMON STANDARD	4404	QT	1		13.72
03	METAL, DOT PLACARD HOLDER	4324	QU	1		53.98

TOTAL NET PRICE:

945.64

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: WAMX Car Num : 400123 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/03/15 Repaired At: 472610 --
Loc Job Appd AP Description of Repairs Made
Car Qty Code Cond Job QU NH LABOR, FREIGHT CAR
BL 0.5 00 4450 NH

Why Made 05
Rmvd 4450 NH I
Job QU R Net
Car Owner: WAMX Amount 30.00
D/C Date :

TOTAL NET PRICE: 30.00

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: WAMX Car Num: 400192 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/09/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
BL 0.5 00 4450 NH LABOR, FREIGHT CAR

Why Made 05 4450 NH 2
Job QU R Net
Rmvd RM S Amount
D/C Date :
Car Owner: WAMX

TOTAL NET PRICE: 30.00

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car Init: WCKX	Car Num :	2007	Kind: H	D/C Issued:	
Load/Empty: Empty	Repaired:	06/30/15	Repaired At: 472610 --		
Loc	Job	Appd	AP		
Car	Qty	Code	Cond	QU	
B	1	01	01	2254	
	1	01	01	1165	
	1	01	01	1630	
B	0.5	00	00	4450	PY
	2	00	00	4612	

Why Made	Job Rmvd	QU	R	S	COFY	Net Amount
41	2254		1	1		201.72
03	1165		1	1		16.81
21	1630		1	1		50.30
05	4450	PY	1	1		30.00
22	4612		1	1		176.04

TOTAL NET PRICE: 474.87

Description of Repairs Made
 COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE
 AIR HOSE SUPPORT-COMLETE
 AIR BRAKE HOSE 33" OR OVER
 LABOR, FREIGHT CAR
 STENCIL REPORTING MARKS - 1 SIDE

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 1

Car Init: WCKX Car Num: 2013 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/23/15 Repaired At: 472610 --
Loc Job Appd AP Description of Repairs Made
Car Qty Code Cond Job QU
1 01 1630 04 1630
1 01 1210 02 1210
1 01 1200 DQ 1200 DQ 1

Why Made 04 1630
02 1210
02 1200 DQ 1
Job Rmvd RM S
1630 1
1210 1
1200 DQ 1
D/C Date :
Car Owner: CIPX
Job QU R Net
Rmvd RM S Amount
1630 1 49.32
1210 1 22.49
1200 DQ 1 18.49

TOTAL NET PRICE: 90.30

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car Init: WCKX Car Num: 2016 Kind: H D/C Issued:
 Load/Empty: Empty Repaired: 06/30/15 Repaired At: 472610 --
 Loc Job Appd AP Description of Repairs Made
 Car Qty Code Cond Job AP Description of Repairs Made
 AR 1.0 00 00 4450 QW LABOR, FREIGHT CAR
 BL 1.0 00 00 4450 QW LABOR, FREIGHT CAR
 2 00 00 4612 STENCIL REPORTING MARKS - 1 SIDE
 2 01 01 1630 AIR BRAKE HOSE 33" OR OVER
 2 01 01 1210 AIR HOSE EXTENSION COUPLING
 2 01 01 1165 AIR HOSE SUPPORT-COMLETE
 A 1 01 01 2068 COUPLER LOCK LIFTER,BOTTOM,TYPE E
 AR 14 01 01 4204 MM CARBON STEEL, STRUCTURAL, PRESSED
 AR 5 01 01 4404 MM BOLT, COMMON STANDARD
 AR 2 01 01 4324 METAL, DOT PLACARD HOLDER

Why Made
 05 05 22 21 02 03 02 06 09 03
 05 4450 QW 1 60.00
 05 4450 QW 1 60.00
 22 4612 1 44.04
 21 1630 1 100.60
 02 1210 1 44.98
 03 1165 1 33.62
 02 2068 1 40.77
 06 4204 MM 1 27.02
 09 4404 MM 1 26.38
 03 4324 1 53.98

D/C Date :
 Car Owner: CIPX
 Job Rmvd RM S Amount
 4450 QW 1 60.00
 4450 QW 1 60.00
 4612 1 44.04
 1630 1 100.60
 1210 1 44.98
 1165 1 33.62
 2068 1 40.77
 4204 MM 1 27.02
 4404 MM 1 26.38
 4324 1 53.98

TOTAL NET PRICE: 491.39

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Empty	Cond	Job	Appd	Job	QU	AP	Car Num	2020	Kind:	H	D/C Issued:	Why	Made	Rmyd	QU	R	S	Amount	Net	
										06/30/15	Repaired At:	472610	--										
A	2	01			1630	1630					Description of Repairs Made												
B	1	01			1165	1165					AIR BRAKE HOSE 33" OR OVER												
A	1	01			2480	2480					AIR HOSE SUPPORT-COMLETE												
A	1	01			2480	2480					UNCOUPLING LEVER NON-TELESCOPING												
B	1	01			2486	2486					UNCOUPLING LEVER NON-TELESCOPING												
	1	01			2486	2486					UNCOUPLING LEVER SUPPORT PARTS												
	1	01			4020	4020					UNCOUPLING LEVER SUPPORT PARTS												
BL	14	01			4204	4204	MM				METAL BRAKE STEP												
BL	3	01			4404	4404	MM				CARBON STEEL, STRUCTURAL, PRESSED												
BR	0.5	00			4450	4450	NH				BOLT, COMMON STANDARD												
L	1	01			1360	1360					LABOR, FREIGHT CAR												
AL	13	01			4204	4204	QW				RELEASE VALVE ROD COMPLETE, ANY TYPE												
AL	10	01			4404	4404	KQ				LABOR, FREIGHT CAR												
AR	1	01			4588	4588					CARBON STEEL, STRUCTURAL, PRESSED												
R	1	01			4324	4324					BOLT, COMMON STANDARD												
BL	3	01			4580	4580	QW				SILL STEP WITH CENTER TREAD												
AR	14	01			4204	4204	QT				METAL, DOT PLACARD HOLDER												
AR	2	01			4404	4404	QT				LABOR, FREIGHT CAR												
											HAND HOLD OR GRAB IRON 36 INCH OR LESS												
											CARBON STEEL, STRUCTURAL, PRESSED												
											BOLT, COMMON STANDARD												

TOTAL NET PRICE: 940.85

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	AP	Job	RM	S	Amount	Net
A	0.5	00	07	1145	NH	4450	NH	1145	1	1	90.42	30.42
A	2	01	01	4404	RA	4404	RA	4404	1	1	30.00	30.00
AL	65	01	01	4204	KQ	4204	KQ	4204	1	1	13.72	13.72
AL	6	01	01	4404	KQ	4404	KQ	4204	1	1	125.45	125.45
AL	49	01	01	4204	QT	4204	QT	4204	1	1	30.60	30.60
AL	2	01	01	4404	QT	4404	QT	4204	1	1	94.57	94.57
AL	1.0	00	00	4450	NH	4450	NH	4404	1	1	13.72	13.72
	2	01	01	4324	NH	4450	NH	4450	1	1	60.00	60.00
	2	00	00	4608	QW	4608	QW	4324	1	1	53.98	53.98
R	2.0	00	00	4450	QW	4450	QW	4608	1	1	44.04	44.04
I	0.3	00	00	4450	AH	4450	AH	4450	1	1	120.00	120.00
B	1	01	01	4580	AH	4450	AH	4450	1	1	18.00	18.00
L	2.0	00	00	4450	QW	4450	QW	4580	1	1	23.37	23.37
L	2	01	01	1630	QW	4450	QW	4450	1	1	120.00	120.00
L	1	01	01	4099	MG	1630	MG	1630	1	1	98.64	98.64
L	1.5	00	00	4450	MG	4099	MG	4099	1	1	343.72	343.72
L	1	01	01	4099	LQ	4099	LQ	4099	1	1	90.00	90.00
L	0.3	00	00	4450	LQ	4099	LQ	4099	1	1	50.01	50.01
	1	01	01	1165	LQ	4450	LQ	4450	1	1	18.00	18.00
	1	01	01	1210	LQ	4450	LQ	1165	1	1	16.89	16.89
	1	03	03	1325	LQ	4450	LQ	1210	1	1	22.49	22.49
	1	01	01	1303	DM	4450	DM	1325	1	1	261.16	261.16
B	0.5	00	00	4450	DM	4450	DM	1303	1	1	40.74	40.74
B	1	01	01	4099	DR	4450	DR	4450	1	1	30.00	30.00
B	0.5	00	00	4450	DR	4450	DR	4099	1	1	15.22	15.22
L1	0.5	00	00	4450	LQ	4450	LQ	4450	1	1	30.00	30.00

Car Num : 2021 Kind: H D/C Issued:
 Repaired: 06/05/15 Repaired At: 472610 --
 Description of Repairs Made
 SCT USE A MANUAL SCT DEVICE, 1 SET
 LABOR, FREIGHT CAR
 BOLT, COMMON STANDARD
 CARBON STEEL, STRUCTURAL, PRESSED
 BOLT, COMMON STANDARD
 CARBON STEEL, STRUCTURAL, PRESSED
 BOLT, COMMON STANDARD
 LABOR, FREIGHT CAR
 METAL, DOT PLACARD HOLDER
 STENCIL REPORTING MARKS- 1 END
 LABOR, FREIGHT CAR
 LABOR, FREIGHT CAR
 HAND HOLD OR GRAB IRON 36 INCH OR LESS
 LABOR, FREIGHT CAR
 AIR BRAKE HOSE 33" OR OVER
 CAM LOCK ASSY
 LABOR, APPLY CAM LOCK ASSY
 DOOR LATCH
 LABOR, APPLY CAM LOCK ASSY
 AIR HOSE SUPPORT-COMLETE
 AIR HOSE EXTENSION COUPLING
 ABDWS OR ABDW-2 EMERG PORTION
 EMERGENCY PORTION BODY GASKET
 LABOR, FREIGHT CAR
 BRANCH PIPE
 LABOR, INSTALL BRANCH PIPE
 LABOR, FREIGHT CAR

D/C Date :
 Car Owner: CIPX
 Job Rm S
 Why Made
 21 1145
 05 4450
 03 4404
 06 4204
 09 4404
 06 4204
 09 4404
 05 4450
 03 4324
 09 4608
 05 4450
 05 4450
 06 4580
 05 4450
 21 1630
 02 4099
 09 4450
 02 4099
 09 4450
 03 1165
 03 1210
 02 1325
 02 1303
 05 4450
 02 4099
 09 4450
 09 4450

Bill Month: June 2015
Invoice Number: 05000572
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

7/06/15 10:22:54
PAGE: 2

Car Init: WCKX Car Num : 2021 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 06/05/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made

D/C Date :
Car Owner: CIPX
Job QU R Net
Why Made Rmvd RM S Amount

TOTAL NET PRICE: 1,884.74

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car Init: WCXX	Car Num :	2021	Kind: H	D/C Issued:
Load/Empty: Empty	Repaired:	06/30/15	Repaired At:	472610 --
Loc	Job	QU		
Car	Appd	AP		
A	Qty	Code		
	1	01		
	1	01		
AR	1	01		
A	1	01		

Description of Repairs Made
 COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE
 AIR HOSE SUPPORT-COMLETE
 TRUCK SPRING, OUTER COLL, D5
 LABOR, JACK CAR

Why Made	41	2254		
	03	1165		
	03	3912		
	09	4458		

D/C Date :	Job	QU	R	Net
Car Owner: CIPX	Rmvd	RM	S	Amount
	2254		1	201.72
	1165		1	16.81
	3912		1	76.76
	4458		1	49.89

TOTAL NET PRICE: 345.18

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Empty	Job	Appd	Job	Repaired:	Car Num :	Kind:	H	D/C Issued:	Why Made	Job Rmvd	Job	QU	R	S	Amount	Net
L	2	00		4612	AP	4612	06/30/15	2060	2060	H	472610 --	22	4612	QU	R	S	44.04	44.04	
B	2	01		1630	AP	1630						21	1630	QU	R	S	100.60	100.60	
B	2	01		1165	AP	1165						03	1165	QU	R	S	33.62	33.62	
B	2	01		1210	AP	1210						02	1210	QU	R	S	44.98	44.98	
B	2.5	00		4450	QW	4450						05	4450	QW	R	S	150.00	150.00	
B	1	01		2480	AP	2480						06	2480	QU	R	S	40.41	40.41	
B	1	01		2486	AP	2486						06	2486	QU	R	S	26.38	26.38	
B	1	01		2268	AP	2268						02	2268	QU	R	S	40.67	40.67	
B	1	01		2258	AP	2258						01	2258	QU	R	S	34.72	34.72	
B	4	01		4204	JT	4204						06	4204	JT	R	S	7.72	7.72	
B	7	00		4800	JT	4800						09	4800	JT	R	S	16.80	16.80	
AL	0.5	00		4450	PY	4450						05	4450	PY	R	S	30.00	30.00	
B	1	01		4324	KE	4324						03	4324	KE	R	S	26.99	26.99	
B	4	01		4404	KE	4404						03	4404	KE	R	S	22.16	22.16	
B	1	01		4404	KF	4404						03	4404	KF	R	S	9.50	9.50	
B	2	01		1840	AP	1840						01	1840	QU	R	S	30.34	30.34	

TOTAL NET PRICE: 658.93

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	QU RM	R S	Car Owner: CO-X	Net Amount
BL	0.5	00	01	4450	NH			LABOR, FREIGHT CAR	05	4450	NH	1		30.00
B	1	01	01	4020				METAL, BRAKE STEP	06	4020		1		100.00
B	1	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480		1		40.41
B	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	03	2486		1		26.38
AL	34	01	01	4204	KQ			CARBON STEEL, STRUCTURAL, PRESSED	06	4204	KQ	1		65.62
AL	8	01	01	4404	KQ			BOLT, COMMON STANDARD	09	4404	KQ	1		39.04
AR	16	01	01	4204	QT			CARBON STEEL, STRUCTURAL, PRESSED	06	4204	QT	1		30.88
AR	5	01	01	4404	QT			BOLT, COMMON STANDARD	09	4404	QT	1		26.38
AR	1	01	01	4588				SILL, STEP WITH CENTER TREAD	06	4588		1		166.81
AR	0.5	00	00	4450	NH			LABOR, FREIGHT CAR	05	4450	NH	1		30.00
A	31	01	01	4204	RC			CARBON STEEL, STRUCTURAL, PRESSED	01	4204	RC	1		59.83
A	10	00	00	4800	RC			TACK OR FILLET WELD	09	4800	RC	1		24.00
	1	01	01	1160				ANGLE COCK, BALL TYPE	02	1160		1		110.48
	2	00	00	4612				STENCIL REPORTING MARKS - 1 SIDE	22	4612		1		44.04

TOTAL NET PRICE: 956.01

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	Owner	Date	Net Amount
L	1	07	01	1145		QU	AP	SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145	RM	1	90.42
BL	1	01	01	4324		QW	QW	METAL, DOT PLACARD HOLDER	03	4324	RM	1	26.99
BL	43	01	00	4450		QW	QW	LABOR, FREIGHT CAR	09	4450	QW	1	60.00
BL	2	01	01	4204		QT	QT	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	QT	1	82.99
B	43	01	01	4404		QT	QT	BOLT, COMMON STANDARD	09	4404	QT	1	13.72
B	10	01	01	4204		KQ	KQ	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	KQ	1	82.99
B	1	01	01	4404		KQ	KQ	BOLT, COMMON STANDARD	09	4404	KQ	1	47.48
B	1	01	01	4020				METAL BRAKE STEP	06	4020		1	70.00
B	1	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480		1	40.41
B	1	01	01	2254				COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	01	2254		1	188.92
	2	01	01	1630				AIR BRAKE HOSE 33" OR OVER	21	1630		1	98.64
	2	01	01	1165				AIR HOSE SUPPORT-COMLETE	03	1165		1	33.78
AL	1	01	01	1210				AIR HOSE EXTENSION COUPLING	02	1210		1	22.49
	1.0	00	00	4450		DN	DN	LABOR, FREIGHT CAR	05	4450	DN	1	60.00
BR	1	01	01	1162				END COCK 1 1/4"	02	1162		1	110.48
R	1	01	01	4588				SILL STEP WITH CENTER TREAD	05	4588		1	67.68
	2.5	00	00	4450		QW	QW	LABOR, FREIGHT CAR	05	4450	QW	1	150.00
BL	1	01	01	1840				BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840		1	14.14
B	4	01	01	4580				HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580		1	76.92
B	14	01	01	4204		JT	JT	CARBON STEEL, STRUCTURAL, PRESSED	02	4204	JT	1	27.02
B	5	01	01	4404		JT	JT	BOLT, COMMON STANDARD	09	4404	JT	1	23.48

TOTAL NET PRICE: 1,388.55

Bill Month: June 2015
 Invoice Number: 05000572
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

7/06/15 10:22:54
 PAGE: 1

Car	Qty	Code	Cond	Empty	WCKX	Car Num	3070	Kind:	H	D/C Issued:	06/01/15	Repaired At:	472610	--	Job	Appd	Job	QU	AP	Job	QU	R	S	Amount	Net
Loc																									
B	1	01	01			4020									4020		06			4020				53.15	
	1	01	01			2480									2480		06			2480				29.48	
BR	1	01	01			1628									1628		21			1628				27.05	
	1	01	01			4588									4588		06			4588				67.68	
	2	01	01			4324									4324		03			4324				53.98	
R	1.0	00	00			1840									1840		01			1840				14.14	
AR	12	01	01			4450									4450		05			4450	QW	2		60.00	
AR	3	01	01			4204									4204		06			4204	QT	1		23.16	
AR	1	01	01			4404									4404		09			4404	QT	1		16.20	
	1	01	01			4580									4580		06			4580				23.46	
	1	07	07			1145									1145		21			1145				66.36	
L	0.5	00	00			4450									4450		09			4450	QW	1		30.00	

TOTAL NET PRICE: 464.66

ALABAMA WARRIOR RAILWAY, LLC.

315 West 3rd St. , Pittsburg, KS 66762

www.watcocompanies.com

Page 1 of 2

6/15/2015

Invoice Number: 5019000490	Include Invoice Number with Payment	NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the below dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges
Invoice Date 6/15/2015	6/15/2015	
Bill To: Customer ID 4099 Walter Coke Plant 3500 35th Avenue North Birmingham AL 35207		

Rate Col	Number of Units	Rate Description	Rate Quantity	Rate Factor	Charge Class	Charge Amount
10	1	AL-20	0		AL	\$23,600.00

Direct Billing Inquiries To: abwrdisputes@watcocompanies.com	Credit Terms: Payable in 15 days due net	Total Charge Due:	\$23,600.00
		Pay This Amount:	\$23,600.00

USD

Please Remit Check Payment To: Alabama Warrior Railroad PO Box 790343 ██████████ St. Louis, MO 63179-0343	Please Remit ACH or EFT Payments To: BMO Harris Bank ██████████ ██████████ Account Names: Watco Companies, LLC
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To begin receiving invoices by email/PDF, please send an email to: customermaster@watcocompanies.com
Include Invoice Number with Payment

ALABAMA WARRIOR RAILWAY, LLC.

Asset Leasing Invoice

For Charges From (1/1/2012) Through (6/15/2015)

Invoice Number: 5019000490

In Account of:

Walter Coke Plant

3500 35th Avenue North

Birmingham AL, 35207

Attention:

Station: NORTH BIRMINGHAM

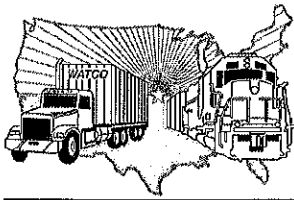
EQMT INIT / NUM	CHRG DATE	CHRG CODE	CHRG RATE	STCC	BILL AMT
Station: NORTH BIRMINGHAM					
Charges for : Asset Leasing					
001	6/15/2015	WALCARLEAS	0.00		\$23,600.00
Sub Totals for	NORTH BIRMINGHAM		01 Charges		\$23,600.00
Sub Totals for	NORTH BIRMINGHAM		00 Sur-Charges		\$0.00
Totals for	NORTH BIRMINGHAM		01 Charges		\$23,600.00
Totals for all Stations			01 Charges		\$23,600.00
Totals for all Stations			00 Sur-Charges		\$0.00
Totals for all Stations			01 Charges		\$23,600.00

	Car Number	Month Begin	Month End	Total Days Online	Monthly Payment
1	WAMX 400121	7/1/2015	7/31/2015	31	\$295.00
2	WAMX 400123	7/1/2015	7/31/2015	31	\$295.00
3	WAMX 400124	7/1/2015	7/31/2015	31	\$295.00
4	WAMX 400126	7/1/2015	7/31/2015	31	\$295.00
5	WAMX 400129	7/1/2015	7/31/2015	31	\$295.00
6	WAMX 400142	7/1/2015	7/31/2015	31	\$295.00
7	WAMX 400143	7/1/2015	7/31/2015	31	\$295.00
8	WAMX 400150	7/1/2015	7/31/2015	31	\$295.00
9	WAMX 400154	7/1/2015	7/31/2015	31	\$295.00
10	WAMX 400155	7/1/2015	7/31/2015	31	\$295.00
11	WAMX 400167	7/1/2015	7/31/2015	31	\$295.00
12	WAMX 400169	7/1/2015	7/31/2015	31	\$295.00
13	WAMX 400175	7/1/2015	7/31/2015	31	\$295.00
14	WAMX 400185	7/1/2015	7/31/2015	31	\$295.00
15	WAMX 400186	7/1/2015	7/31/2015	31	\$295.00
16	WAMX 400194	7/1/2015	7/31/2015	31	\$295.00
17	WAMX 400197	7/1/2015	7/31/2015	31	\$295.00
18	WAMX 400200	7/1/2015	7/31/2015	31	\$295.00
19	WAMX 400202	7/1/2015	7/31/2015	31	\$295.00
20	WAMX 400203	7/1/2015	7/31/2015	31	\$295.00
21	WAMX 400125	7/1/2015	7/31/2015	31	\$295.00
22	WAMX 400133	7/1/2015	7/31/2015	31	\$295.00
23	WAMX 400134	7/1/2015	7/31/2015	31	\$295.00
24	WAMX 400140	7/1/2015	7/31/2015	31	\$295.00
25	WAMX 400145	7/1/2015	7/31/2015	31	\$295.00
26	WAMX 400147	7/1/2015	7/31/2015	31	\$295.00
27	WAMX 400148	7/1/2015	7/31/2015	31	\$295.00
28	WAMX 400149	7/1/2015	7/31/2015	31	\$295.00
29	WAMX 400153	7/1/2015	7/31/2015	31	\$295.00
30	WAMX 400158	7/1/2015	7/31/2015	31	\$295.00
31	WAMX 400160	7/1/2015	7/31/2015	31	\$295.00
32	WAMX 400177	7/1/2015	7/31/2015	31	\$295.00
33	WAMX 400179	7/1/2015	7/31/2015	31	\$295.00
34	WAMX 400182	7/1/2015	7/31/2015	31	\$295.00
35	WAMX 400184	7/1/2015	7/31/2015	31	\$295.00
36	WAMX 400187	7/1/2015	7/31/2015	31	\$295.00
37	WAMX 400190	7/1/2015	7/31/2015	31	\$295.00
38	WAMX 400191	7/1/2015	7/31/2015	31	\$295.00
39	WAMX 400198	7/1/2015	7/31/2015	31	\$295.00
40	WAMX 400206	7/1/2015	7/31/2015	31	\$295.00
41	WAMX 400136	7/1/2015	7/31/2015	31	\$295.00
42	WAMX 400156	7/1/2015	7/31/2015	31	\$295.00
43	WAMX 400163	7/1/2015	7/31/2015	31	\$295.00
44	WAMX 400183	7/1/2015	7/31/2015	31	\$295.00
45	WAMX 400188	7/1/2015	7/31/2015	31	\$295.00
46	WAMX 400192	7/1/2015	7/31/2015	31	\$295.00

47	WAMX	400195	7/1/2015	7/31/2015	31	\$295.00
48	WAMX	400196	7/1/2015	7/31/2015	31	\$295.00
49	WAMX	400199	7/1/2015	7/31/2015	31	\$295.00
50	WAMX	400201	7/1/2015	7/31/2015	31	\$295.00
51	WAMX	400122	7/1/2015	7/31/2015	31	\$295.00
52	WAMX	400127	7/1/2015	7/31/2015	31	\$295.00
53	WAMX	400130	7/1/2015	7/31/2015	31	\$295.00
54	WAMX	400131	7/1/2015	7/31/2015	31	\$295.00
55	WAMX	400132	7/1/2015	7/31/2015	31	\$295.00
56	WAMX	400135	7/1/2015	7/31/2015	31	\$295.00
57	WAMX	400137	7/1/2015	7/31/2015	31	\$295.00
58	WAMX	400138	7/1/2015	7/31/2015	31	\$295.00
59	WAMX	400139	7/1/2015	7/31/2015	31	\$295.00
60	WAMX	400141	7/1/2015	7/31/2015	31	\$295.00
61	WAMX	400144	7/1/2015	7/31/2015	31	\$295.00
62	WAMX	400159	7/1/2015	7/31/2015	31	\$295.00
63	WAMX	400161	7/1/2015	7/31/2015	31	\$295.00
64	WAMX	400162	7/1/2015	7/31/2015	31	\$295.00
65	WAMX	400164	7/1/2015	7/31/2015	31	\$295.00
66	WAMX	400166	7/1/2015	7/31/2015	31	\$295.00
67	WAMX	400168	7/1/2015	7/31/2015	31	\$295.00
68	WAMX	400170	7/1/2015	7/31/2015	31	\$295.00
69	WAMX	400171	7/1/2015	7/31/2015	31	\$295.00
70	WAMX	400173	7/1/2015	7/31/2015	31	\$295.00
71	WAMX	400176	7/1/2015	7/31/2015	31	\$295.00
72	WAMX	400178	7/1/2015	7/31/2015	31	\$295.00
73	WAMX	400180	7/1/2015	7/31/2015	31	\$295.00
74	WAMX	400181	7/1/2015	7/31/2015	31	\$295.00
75	WAMX	400189	7/1/2015	7/31/2015	31	\$295.00
76	WAMX	400193	7/1/2015	7/31/2015	31	\$295.00
77	WAMX	400172	7/1/2015	7/31/2015	31	\$295.00
78	WAMX	400204	7/1/2015	7/31/2015	31	\$295.00
79	WAMX	400157	7/1/2015	7/31/2015	31	\$295.00
80	WAMX	400165	7/1/2015	7/31/2015	31	\$295.00

Payment Breakdown

Lease	\$19,600.00
Maintenance	\$4,000.00
Total Due July 2015	\$23,600.00



Alabama Warrior Railway, LLC
 315 West 3rd Street
 Pittsburg KS 66762

Invoice

For Billing Questions or Disputes Contact: abwrdisputes@watcocompanies.com	Information Invoice Number 90401107 Invoice Date 06/30/2015 Customer No. 4099 Invoice Amt 46,816.27
Sold-To-Party Walter Coke Inc <<Email Invoices>> 3500 35th Avenue North Birmingham AL 35207	Terms of Payment 30 Days <p style="text-align: center;">Include Invoice Number with Payment</p>

Bill-To-Party:

Walter Coke Inc
 <<Email Invoices>>
 3500 35th Avenue North
 Birmingham AL 35207

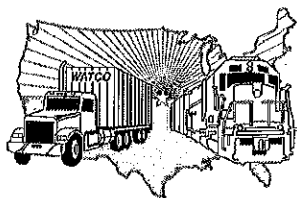
NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the above dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges.

Additional Billing Comments:
 36,575.21 tons @ \$1.28 p/t

Item	Material Description	Quantity	Unit Price	Total
10	SWITCHING	1 EA	46,816.27	46,816.27
Total Amount				46,816.27

Please Remit Check Payments to:
 Alabama Warrior Railway, LLC
 PO Box 790343
 [REDACTED]
 St. Louis, MO 63179-0343

Please Remit ACH or EFT Payments to:
 [REDACTED]
 ACCT NAME: Watco Companies, L.L.C.



Alabama Warrior Railway, LLC
 315 West 3rd Street
 Pittsburg KS 66762

Invoice

For Billing Questions or Disputes Contact: abwrdisputes@watcocompanies.com	Information Invoice Number 90403541 Invoice Date 07/01/2015 Customer No. 4099 Invoice Amt 22,668.00
Sold-To-Party Walter Coke Inc <<Email Invoices>> 3500 35th Avenue North Birmingham AL 35207	Terms of Payment 30 Days <p style="text-align: center;">Include Invoice Number with Payment</p>

Bill-To-Party:

Walter Coke Inc
 <<Email Invoices>>
 3500 35th Avenue North
 Birmingham AL 35207

NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the above dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges.

Additional Billing Comments:

Item	Material Description	Quantity	Unit Price	Total
10	locomotive repair-coal dump	1 EA	6,300.00	6,300.00
20	operations labor CLDP	1 EA	16,368.00	16,368.00
30	fuel charge	1 EA	0.00	0.00
Total Amount				22,668.00

Please Remit Check Payments to:
 Alabama Warrior Railway, LLC
 PO Box 790343
 [REDACTED]
 St. Louis, MO 63179-0343

Please Remit ACH or EFT Payments to:
 BMO Harris Bank
 [REDACTED]
 [REDACTED]
 ACCT NAME: Watco Companies, L.L.C.

JUNE COAL DUMP HOURS

DATE	TOTAL CREW		111 SIGN OUT		NON-111	WC TOTAL		WC	
	HOURS	111 SIGN IN TIME	TIME		HOURS	INVOICED HOURS	WC INVOICED HOURS (REG)	INVOICED HOURS (OT)	
1-Jun	8.75	5:50	14:30			8.75	8.75	8.75	
2-Jun	7.75	5:50	13:40			7.75	8.00	8.00	
3-Jun	8.50	5:45	14:10			8.50	8.50	8.50	
4-Jun	8.00	5:50	13:45			8.00	8.00	8.00	
5-Jun	6.50	5:56	12:28			6.50	8.00	8.00	
6-Jun	9.75	5:55	15:37			9.75	9.75	9.75	
7-Jun	9.00	5:46	14:50			9.00	9.00	9.00	
8-Jun	6.25	5:45	12:00			6.25	8.00	8.00	
9-Jun	8.25	5:45	14:00			8.25	8.25	8.25	
10-Jun	7.75	5:50	13:30			7.75	8.00	8.00	
11-Jun	8.00	6:00	14:00			8.00	8.00	8.00	
12-Jun	7.00	6:00	13:00			7.00	8.00	8.00	
13-Jun	9.50	5:55	15:30			9.50	9.50	9.50	
14-Jun	8.75	5:46	14:31			8.75	8.75	8.75	
15-Jun	6.00	5:55	12:00			6.00	8.00	8.00	
16-Jun	6.75	6:00	12:50			6.75	8.00	8.00	
17-Jun	7.00	5:55	12:50			7.00	8.00	8.00	
18-Jun	7.00	5:50	12:45			7.00	8.00	8.00	
19-Jun	6.50	5:50	12:25			6.50	8.00	8.00	
20-Jun	9.00	6:00	15:00			9.00	9.00	9.00	
21-Jun	7.50	5:58	13:30			7.50	7.50	7.50	
22-Jun	7.75	5:52	13:30			7.75	8.00	8.00	
23-Jun	8.00	6:20	14:20			8.00	8.00	8.00	
24-Jun	7.50	5:45	13:20			7.50	8.00	8.00	
25-Jun	6.75	5:50	12:35			6.75	8.00	8.00	
26-Jun	6.50	5:50	12:25			6.50	8.00	8.00	
27-Jun	8.25	5:40	13:50			8.25	8.25	8.25	
28-Jun	8.75	5:54	14:40			8.75	8.75	8.75	
29-Jun	7.75	5:55	13:45			7.75	8.00	8.00	
30-Jun	6.00	6:30	12:30			6.00	8.00	8.00	
1-Jul									
TOTAL HOURS	230.75				0.00	230.75	248.00	248.00	0.00
AVG/DAY	8.27	UNIT PRICE			-	7.69	8.27	8.27	0.00
LABOR (REG)	\$ 16,368.00	\$ 66.00			AVG	AVG	AVG	AVG	AVG
LABOR (OT)	\$ -	\$ 96.00							
FUEL SURCHARGE	\$ -	\$ -							
LOCO	\$ 6,300.00	\$ 210.00							
TL REVENUE	\$ 22,668.00								

DAYS 30
 Avg Diesel Price \$ 2.16 6/1/2015
 avg/day/rev \$ 755.60

Alabama Warrior Railway, LLC
ORIGINAL INVOICE

IMPORTANT:
Show Invoice Number on all
correspondence. ----->

INVOICE NUMBER	INVOICE DATE	BILL MONTH
05000558	5/31/2015	5/2015

Customer Reference ID: CTPX

WALTER COKE INC
ATTN: KELLY BURTRAM
3500 35TH AVE N
BIRMINGHAM, AL 35207

Address All Exceptions to:
Fleet Maintenance Department
c/o Millennium Rail, Inc.
PO Box 349
Hollidaysburg, PA 16648

FOR REPAIRS TO CARS IN ACCORDANCE WITH AAR RULES:
EQUIPMENT REPAIR STATEMENT 13,197.10

Payment is due within 30 days. TOTAL DUE: \$13,197.10
US FUNDS ONLY

INVOICE REMITTANCE SLIP

INVOICE NUMBER	INVOICE DATE	BILL MONTH
05000558	5/31/2015	5/2015

Rent To:
Alabama Warrior Railway, LLC
LOIS ZITSENTIS
PO Box 790343
St. Louis, MO 63179-0343

Am't Due	Due Date	Check No	Check Date
13197.10	6/30/2015		
US FUNDS ONLY			

Bill Month: 5/2015
Invoice Number: 05000558

Car Owner: CIPX -- WALTER COKE INC

Car Mark	Repair Date	SPLC	Labor Charge	Material Charge	Total Charges
CMFX 7001	5/21/15	472610	30.00		30.00
GRW 40561	5/11/15	472610	60.00	37.53	97.53
HLMX 43040	5/11/15	472610	184.62	6.57	191.19
HLMX 43144	5/28/15	472610	19.80	29.52	49.32
HLMX 43175	5/12/15	472610	12.24	50.00	62.24
HLMX 43175	5/18/15	472610	30.00	101.10	131.10
HLMX 43196	5/12/15	472610	30.00	31.86	61.86
HLMX 43428	5/11/15	472610	23.28	104.70	127.98
HLMX145089	5/07/15	472610	30.00		30.00
HLMX145089	5/28/15	472610	60.00		60.00
IFRX 7148	5/26/15	472610	24.00	65.81	89.81
IFRX 7150	5/20/15	472610	15.18	14.30	29.48
NOKL922675	5/28/15	472610	14.94	25.47	40.41
NOKL922720	5/27/15	472610	14.94	25.47	40.41
NS 147079	5/27/15	472610	14.94	25.47	40.41
NS 147347	5/14/15	472610	39.00	87.49	126.49

Bill Month: 5/2015
Invoice Number: 05000558

Car Owner: CIPX -- WALTER COKE INC

Car Mark	Repair Date	SPLC	Labor Charge	Material Charge	Total Charges
RRLX 7068	5/04/15	472610	30.00		30.00
RRLX 7068	5/13/15	472610	160.92	152.56	313.48
RRLX 7091	5/07/15	472610	60.00	40.00	100.00
SCKX 3518	5/06/15	472610	56.70	251.32	308.02
SCKX 3620	5/28/15	472610	198.24	86.04	284.28
SICK 28	5/28/15	472610	342.24	592.09	934.33
SICK 6003	5/27/15	472610	15.00	21.68	36.68
TRLX 78183	5/08/15	472610	27.18	44.85	72.03
TRLX 78194	5/19/15	472610	30.00		30.00
TRLX 78216	5/06/15	472610	30.00		30.00
TRLX 78223	5/11/15	472610	54.00	65.81	119.81
WCKX 2000	5/18/15	472610	150.42	124.99	275.41
WCKX 2004	5/19/15	472610	970.20	514.80	1485.00
WCKX 2007	5/28/15	472610	572.58	232.97	805.55
WCKX 2022	5/21/15	472610	792.72	1408.60	2201.32
WCKX 2035	5/13/15	472610	831.48	608.61	1440.09

Bill Month: 5/2015
Invoice Number: 05000558

Car Owner: CIPX -- WALTER COKE INC

Car Mark	Repair Date	SPLC	Labor Charge	Material Charge	Total Charges
WCKX 2061	5/04/15	472610	398.16	497.35	895.51
WCKX 2078	5/07/15	472610	639.06	586.63	1225.69
WCKX 2078	5/18/15	472610	30.00	101.10	131.10
WCKX 3070	5/29/15	472610	273.12	279.12	552.24
WCKX 3450	5/07/15	472610	211.62	506.71	718.33

Total Equipment Repairs: 6,476.58 6,720.52 13,197.10

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: CMFX Car Num: 7001 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/21/15 Repaired At: 472610 --
Loc Job Job QU
Car Qty Code Appd AP Description of Repairs Made
A 0.5 00 4450 NH LABOR, FREIGHT CAR

Why Made 05 4450 NH 1
Job Rmvd RM S Amount
D/C Date :
Car Owner: CMFX
Job QU R Net
Rmvd RM S Amount

TOTAL NET PRICE: 30.00

Bill Month: May 2015
Invoice Number: 05000558
CLPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: GRW	Car Num: 40561	Kind: H	D/C Issued:
Load/Empty: Loaded	Repaired: 05/11/15	Repaired At: 472610	--
Loc	Cond Job QU		
Car	Qty Code Appd AP	Description of Repairs Made	
A	1 01 4017	METAL END CROSSOVER BOARD, 72 INCHES OR LBS	

Why Made	06	4017	1	97.53
Job QU R				
Car Owner: GRW				
D/C Date :				

TOTAL NET PRICE: 97.53

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car Init: HLMX Car Num : 43040 Kind: H D/C Issued:
 Load/Empty: Empty Repaired: 05/11/15 Repaired At: 472610 --
 Detailment/PO#: T72215

D/C Date :
 Car Owner: HLMX

Loc	Car	Qty	Cond	Code	Job	Appd	QU	Why	Made	Job	Rmvd	QU	R	Net
							AP					RM	S	Amount
B		1	01		4458			09	4458		4458			49.89
B		0.5	00		4450		NH	05	4450		4450	NH		30.00
L1		1	01		3778			02	3778		3778			18.09
R1		1	01		3778			02	3778		3778			18.09
1		1	00		2857			33	2857		2857			37.56
2		1	00		2857			33	2857		2857			37.56

TOTAL NET PRICE: 191.19

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: HLMX Car Num: 43144 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/28/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
1 01 1630 AIR BRAKE HOSE 33" OR OVER

Why Made 04 1630
Job QU R
Rmvd RM S 1
D/C Date :
Car Owner: HLMX
Net Amount 49.32

TOTAL NET PRICE: 49.32

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: HLMX Car Num: 43175 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/12/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
BR 1 01 4584 SILL STEEP WITHOUT CENTER TREAD

Why Made 06
Job Rmvd RM S 1
Job Rmvd RM S 1
D/C Date :
Car Owner: HLMX
Net Amount 62.24

TOTAL NET PRICE: 62.24

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: HLMX Car Num: 43175 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/18/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
BR 1 01 4588 SILL STEP WITH CENTER TREAD

Why Made Rmvd RM S Amount
06 4588 1 131.10
D/C Date :
Car Owner: HLMX
Job QU R Net
Rmvd RM S Amount

TOTAL NET PRICE: 131.10

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: HLMX	Car Num: 43196	Kind: H	D/C Issued:
Load/Empty: Empty	Repaired: 05/12/15	Repaired At: 472610	--
Loc	Job	Job	QU R
Car	Qty	Code	Appd AP
AR	1	01	4584
		Description of Repairs Made	
		SILL STEP WITHOUT CENTER TREAD	

D/C Date :

Car Owner: HLMX

Why Made	06
Job Rmvd	RM S
QU R	1
Net Amount	61.86

TOTAL NET PRICE: 61.86

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: HLMX Car Num : 43428 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/11/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
B 1 01 2486 UNCOUPLING LEVER SUPPORT PARTS
1 01 1160 ANGLE COCK, BALL TYPE

Why Made 02 02
Job Rmvd 2486 1160
Car Owner: HLMX
Job QU R
Rmvd RM S
Net Amount 26.38
101.60

D/C Date :
TOTAL NET PRICE: 127.98

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: HLMX Car Num: 145089 Kind: H D/C Issued:
Lead/Empty: Empty Repaired: 05/07/15 Repaired At: 472610 --
Loc Job Appd AP Description of Repairs Made
Car Qty Code 00 4450 LQ LABOR, FREIGHT CAR
L

Why Made 05
Job QU R
Rmvd RM S
4450 LQ 1
D/C Date :
Car Owner: HLMX
Net Amount 30.00

TOTAL NET PRICE: 30.00

Bill Month: May 2015
Invoice Number: 05000558
CTPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: HLMX Car Num : 145089 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/28/15 Repaired At: 472610 --
Loc Job Job QU
Car Qty Code Appd AP Description of Repairs Made
L3 1.0 00 4450 NU LABOR, FREIGHT CAR

Why Made 05
Job QU R
Rmvd RM S
4450 NU 1

D/C Date :

Car Owner: HLMX

Net Amount
60.00

TOTAL NET PRICE: 60.00

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: IFRX	Car Num :	7148	Kind: H	D/C Issued:
Load/Empty: Empty	Repaired:	05/26/15	Repaired At: 472610 --	
Loc	Cond	Job	QU	
Car	Qty	Code	Appd	AP
	1	01	1160	
			Description of Repairs Made	
			ANGLE COCK, BALL TYPE	

Why	D/C Date :	
Made	Car Owner: IFRX	
02	Job	QU R
	Rmvd	RM S
	1160	1
		Net
		Amount
		89.81

TOTAL NET PRICE: 89.81

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: IFRX Car Num : 7150 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/20/15 Repaired At: 472610 --
Loc Job Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
B 1 01 2480 UNCOUPLING LEVER NON-TELESCOPING

Why Made 06
Rmvd Rm S 1
Job QU R Net
Car Owner: IFRX
D/C Date :
Amount 29.48

TOTAL NET PRICE: 29.48

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: NOKL Car Num : 922675 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/28/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
A 1 01 2480 UNCOUPLING LEVER NON-TELESCOPING

Why Made 06
Job QU R Net
Rmvd RM S Amount
2480 1 40.41

D/C Date :

Car Owner: NOKL

TOTAL NET PRICE: 40.41

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: NOKL Car Num : 922720 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 05/27/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
B 1 01 2480 UNCOUPLING LEVER NON-TELESCOPING

Why Made 06
Job Rmvd RM S 1
Job Rmvd RM S 1
D/C Date :
Car Owner: NOKL
Job QU R Net
Rmvd RM S Amount
2480 40.41

TOTAL NET PRICE: 40.41

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: NS Car Num : 147079 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 05/27/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
B 1 01 2480 UNCOUPLING LEVER NON-TELESCOPING

Why Made 06
Job Rmvd 2480
Job QU R
Car Owner: NS
D/C Date :
Net Amount 40.41

TOTAL NET PRICE: 40.41

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: NS	Car Num : 147347	Kind: H	D/C Issued:		
Load/Empty: Empty	Repaired: 05/14/15	Repaired At: 472610	--		
Loc	Job	QU			
Car	Qty	Code	Appd	AP	Description of Repairs Made
	1	01	1160		ANGLE COCK, BALL TYPE
	1	01	1628		AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI

D/C Date :	NS		
Car Owner:	NS		
Job	QU	R	Net
Rmvd	RM	S	Amount
1160	1		89.81
1628	1		36.68

Why Made	02		
	04		

TOTAL NET PRICE: 126.49

Bill Month: May 2015
Invoice Number: 05000358
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: RRLX Car Num : 7068 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/04/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
BL 0.5 00 4450 NH LABOR, FREIGHT CAR

D/C Date :
Car Owner: RRLX
Job QU R Net
Rmvd RM S Amount
Why Made 05 4450 NH I 30.00

TOTAL NET PRICE: 30.00

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car	Loc	Qty	Code	Cond	Job	Appd	Job	Car Num	Repaired	Kind	D/C Issued	Why Made	Job Rmvd	QU RM S	Net Amount
AR	A	10	01	01	4204	AP	4204	7068	05/13/15	H	472610 --	06	4204	QT 1	19.30
AR	A	6	01	01	4404	QT	4404					09	4404	QT 1	30.60
AR	A	1.0	00	00	4450	NH	4450					05	4450	NH 1	60.00
A		1	01	01	2480		2480					06	2480	1	40.41
A		1	01	01	2486		2486					06	2486	1	26.38
B		1	01	01	2480		2480					06	2480	1	40.41
B		1	01	01	2486		2486					06	2486	1	26.38
B		1	01	01	4020		4020					06	4020	1	70.00

TOTAL NET PRICE: 313.48

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: RRLX Car Num : 7091 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 05/07/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
1 01 4020 METAL BRAKE STEP

Why Made 06 4020
Job Rmvd RM S 1
Car Owner: RRLX
Job QU R Net
Rmvd RM S Amount
4020 1 100.00

TOTAL NET PRICE: 100.00

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: SCKX Car Num : 3518 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/06/15 Repaired At: 472610 --
Loc Job Appd QU
Car Qty Code Cond Description of Repairs Made
A 1 01 01 KNUCKLE E50HTE, E50AE, E50ARE OR E50BE
AR 8 01 01 CARBON STEEL, STRUCTURAL, PRESSED
AR 6 01 01 BOLT, COMMON STANDARD
BL 2 01 01 BRAKE PIPE ANCHORS
BL 10 00 00 TACK OR FILLET WELD

Why Made
02 2054
06 4204
09 4404
03 4099
09 4800

D/C Date :
Car Owner: CIPX
Job QU R
Rmvd RM S
2054 1
4204 1
4404 1
4099 DN 1
4800 DN 1

Net Amount
212.74
15.44
30.60
25.24
24.00

TOTAL NET PRICE: 308.02

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car Init: SCXX
 Load/Empty: Empty
 Loc Car Qty Code Cond Job Appd AP Repaired: 05/28/15 Kind: H D/C Issued:
 Description of Repairs Made
 AIR BRAKE HOSE 33" OR OVER
 AIR HOSE SUPPORT-COMLETE
 UNCOUPLING LEVER SUPPORT PARTS
 BRAKE SHOE-COMP, HI-FRCT 2 IN.
 LABOR, FREIGHT CAR
 SCT USE A MANUAL SCT DEVICE, 1 SET

Why Made
 03
 02
 02
 01
 05
 21

Job Rmvd RM S
 1630
 1165
 2486
 1840
 4450
 1145

D/C Date :
 Car Owner: CIPX
 Job QU R
 Rmvd RM S
 1630 1
 1165 1
 2486 1
 1840 1
 4450 NH 1
 1145 1

Net Amount
 33.78
 73.36
 26.38
 30.34
 30.00
 90.42

TOTAL NET PRICE: 284.28

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car Loc	Car	Qty	Code	Cond	Job	Appd	QU	Car Num	Repaired:	Kind:	D/C Issued:	Why Made	Rmvd	QU	R	Net Amount
A		1	07		1145	AP		05/28/15	28	H	472610 --	21	1145	1		90.42
A		53	01		4204	NN			Description of Repairs Made			06	4204	NN	1	102.29
BL		8	01		4404	MM			SCT USE A MANUAL SCT DEVICE, 1 SET			09	4404	MM	1	39.04
BL		67	01		4204	QT			CARBON STEEL, STRUCTURAL, PRESSED			06	4204	QT	1	129.31
		13	01		4404	QT			BOLT, COMMON STANDARD			09	4404	QT	1	60.14
		1	01		1160				BOLT, COMMON STANDARD			02	1160		1	89.81
		2	01		1628				ANGLE COCK, BALL TYPE			21	1628		1	73.36
BR		1	01		4584				AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI			06	4584		1	131.10
		2	01		4324				SILL STEP WITHOUT CENTER TREAD			03	4324		1	53.98
		2	01		1165				METAL, DOT PLACARD HOLDER			03	1165		1	33.78
AL		1	01		4584				AIR HOSE SUPPORT-COMLETE			06	4584		1	131.10
									SILL STEP WITHOUT CENTER TREAD							

TOTAL NET PRICE: 934.33

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: SICX Car Num : 6003 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/27/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
1 01 1628 AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI

D/C Date :
Car Owner: SICX
Job QU R Net
Why Made Rmvd RM S Amount
04 1628 1 36.68

TOTAL NET PRICE: 36.68

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: TRLX Car Num : 78183 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/08/15 Repaired At: 472610 --
Loc Cond Job Appd QU
Car Qty Code 2064 AP Description of Repairs Made
A 1 01 2064 COUPLER LOCK LIFTER, TOP, TYPE E
A 1 01 2480 UNCOUPLING LEVER NON-TELESCOPING

Why Made 02 2064
06 2480
Job Rmvd RM S 1 1
Car Owner: TRLX
Job QU R Net
Rmvd RM S Amount
2064 1 31.62
2480 1 40.41

D/C Date :
TOTAL NET PRICE: 72.03

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Unit: TRLX Car Num : 78194 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/19/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
BL 0.5 00 4450 NH LABOR, FREIGHT CAR

Why Made 05
Job Rmvd 4450 NH 1
Car Owner: TRLX
Job QU R Net
Rmvd RM S Amount
4450 NH 1 30.00

TOTAL NET PRICE: 30.00

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: TRLX Car Num : 78216 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/06/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
AR 0.5 00 4450 NH LABOR, FREIGHT CAR

D/C Date :
Car Owner: TRLX
Job QU R Net
Why Made Rmvd RM S Amount
05 4450 NH 1 30.00

TOTAL NET PRICE: 30.00

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: TRIX Car Num: 78223 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/11/15 Repaired At: 472610 --
Loc Cond Job QU
Car Qty Code Appd AP Description of Repairs Made
1 01 1160 ANGLE COCK, BALL TYPE
A 0.5 00 4450 NH LABOR, FREIGHT CAR

D/C Date :
Car Owner: TRIX
Job QU R Net
Rmvd RM S Amount
02 1160 1 89.81
05 4450 NH 1 30.00

TOTAL NET PRICE: 119.81

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car Init: WCKX	Car Num :	2000	Kind: H	D/C Issued:
Load/Empty: Empty	Repaired:	05/18/15	Repaired At: 472610 --	
Loc	Job	QU		
Car	Appd	AP		
	Qty	Code		
BL	2	01		
BL	8	01		
BL	4	01		
B	0.5	00		
	1	01		
	1	01		
A	1	01		
B	1	01		

Description of Repairs Made
 AIR HOSE SUPPORT-COMLETE
 CARBON STEEL, STRUCTURAL, PRESSED,
 BOLT, COMMON STANDARD
 LABOR, FREIGHT CAR
 METAL BRAKE STEP
 METAL, DOT PLACARD HOLDER
 UNCOUPLING LEVER NON-TELESCOPING
 UNCOUPLING LEVER NON-TELESCOPING

Why Made	Job Rmvd	QU RM	R S	Net Amount
03	1165		1	33.78
06	4204	QT	1	15.44
09	4404	QT	1	22.16
05	4450	NH	1	30.00
06	4020		1	70.00
03	4324		1	22.73
06	2480		1	40.65
06	2480		1	40.65

TOTAL NET PRICE: 275.41

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car Loc	Car	Qty	Code	Cond	Job	Appd	Job	QU	Car Num	2004	Kind:	H	D/C Issued:	Repaired:	05/19/15	At:	472610	--	Why Made	Job Rmvd	QU	R	Net Amount
R		2.5	00		4450	AP	4450	QX											05	4450	QX	1	150.00
L		20	01		4204	NX	4204	NX											01	4204	NX	1	38.60
L		60	00		4800	NX	4800	NX											09	4800	NX	1	144.00
R		45	01		4204	NX	4204	NX											01	4204	NX	1	86.85
R		114	00		4800	NX	4800	NX											09	4800	NX	1	273.60
A		1	01		2258		2258												01	2258		1	56.97
A		1	01		2268		2268												02	2268		1	34.16
A		1	01		2254		2254												01	2254		1	216.56
A		2	01		1165		1165												03	1165		1	33.78
A		1	01		2480		2480												06	2480		1	40.41
B		1	01		2480		2480												06	2480		1	40.41
L		2	01		4324		4324												03	4324		1	53.98
A		2.5	00		4450	QX	4450	QX											05	4450	QX	1	150.00
A		1	01		2486		2486												06	2486		1	25.94
L		1	01		1630		1630												21	1630		1	49.32
A		1	07		1145		1145												21	1145		1	90.42

TOTAL NET PRICE: 1,485.00

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	Car Num	2007	Kind:	H	D/C Issued:
L	2.5	00	07	1145	AP	QU	05/28/15	Repaired At:	472610	--	
BL	2	01	01	4324	QW			Description of Repairs Made			
BL	1	01	01	4580	NH			SCT USE A MANUAL SCT DEVICE, 1 SET			
BL	0.5	00	01	4584				LABOR, REMOVE SIDE POST			
B	1	01	01	2480				METAL, DOT PLACARD HOLDER			
B	1	01	01	2486				HAND HOLD OR GRAB IRON 36 INCH OR LESS			
R	1	01	01	1165				LABOR, FREIGHT CAR			
L	2.0	00	01	4450	QW			SILL STEP WITHOUT CENTER TREAD			
L	12	01	01	4204	LZ			UNCOUPLING LEVER NON-TELESCOPING			
L	21	00	00	4800	LZ			UNCOUPLING LEVER SUPPORT PARTS			
								AIR BRAKE HOSE 33" OR OVER			
								AIR HOSE SUPPORT-COMLETE			
								LABOR, REMOVED SIDE POST			
								CARBON STEEL, DOOR SLOPE			
								FILLET WELD DOOR SLOPE			

Why Made	Job Rmvd	QU	R	S	Car Owner:	CIPX	Net Amount
21	1145	1	1	1			90.42
05	4450	QW	1	1			150.00
03	4324	1	1	1			53.98
06	4580	1	1	1			23.49
05	4450	NH	1	1			30.00
06	4584	1	1	1			131.10
06	2480	1	1	1			40.41
06	2486	1	1	1			26.38
21	1630	1	1	1			49.32
03	1165	1	1	1			16.89
05	4450	QW	1	1			120.00
01	4204	LZ	1	1			23.16
09	4800	LZ	1	1			50.40

TOTAL NET PRICE: 805.55

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	QU	R	S	Net Amount
A	1	01		1630				AIR BRAKE HOSE 33" OR OVER	04	1630				49.32
A	1	01		2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480				40.41
A	1	01		2486				UNCOUPLING LEVER SUPPORT PARTS	06	2486				20.38
A	2	01		4580				HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580				41.10
L	2	01		1165				AIR HOSE SUPPORT-COMLETE	03	1165				33.78
L	1	01		4324				METAL, DOT PLACARD HOLDER	03	4324				26.99
L	11	01		4204		QX		CARBON STEEL, STRUCTURAL, PRESSED	01	4204	QX			21.23
L	30	00		4800		QX		TACK OR FILLET WELD	09	4800	QX			72.00
L	4.0	00		4450		QX		LABOR, FREIGHT CAR	05	4450	QX			240.00
B	2	01		4580				HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580				41.10
B	1	01		2486				UNCOUPLING LEVER SUPPORT PARTS	06	2486				40.41
BR	1	01		4020				METAL BRAKE STEP	06	4020				70.00
BR	14	01		4204		QT		CARBON STEEL, STRUCTURAL, PRESSED	06	4204	QT			27.02
BR	6	01		4404		QT		BOLT, COMMON STANDARD	09	4404	QT			30.60
AR	0.5	00		4450		NH		LABOR, FREIGHT CAR	05	4450	NH			30.00
A	1	07		1145				SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145				90.42
A	1	01		2244		11		COUPLER BODY, F-ROTARY HTE OR AE	01	2244	11			1,016.30
A	1	01		2268				COUPLER KNUCKLE THROWER,TYPE F	02	2268				29.36
A	1	01		2258				COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE	01	2258				61.77
A	1	01		2254				COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	41	2254				147.34
A	1	01		2264				COUPLER LOCK LIFT ROTOR,TYPE F	02	2264				22.47
A	1	01		1630				AIR BRAKE HOSE 33" OR OVER	21	1630				49.32

TOTAL NET PRICE: 2,201.32

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	AP	Car Num	2035	Kind:	G	D/C Issued:
A	1	01	01	2268				05/13/15	Repaired	At:	472610	--
A	1	01	01	2258								Description of Repairs Made
AR	0.5	00	00	1840								COUPLER KNUCKLE THROWER, TYPE F
AR	14	01	01	4450	NH							COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE
AR	6	01	01	4404	QT							BRAKE SHOE-COMP, HI-FRCT 2 IN.
A	1	01	01	2254								LABOR, FREIGHT CAR
B	1	01	01	2254								CARBON STEEL, STRUCTURAL, PRESSED
R	100	01	01	4204	NX							BOLT, COMMON STANDARD
R	235	00	00	4800	NX							COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE
L	21	01	01	4204	NX							COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE
L	62	00	00	4800	NX							CARBON STEEL, STRUCTURAL, PRESSED
												TACK OR FILLET WELD
												CARBON STEEL, STRUCTURAL, PRESSED
												TACK OR FILLET WELD

TOTAL NET PRICE: 1,440.09

Why Made	Job Rmvd	QU	R	Net Amount
02	2268	1	1	34.34
02	2258	1	1	61.95
01	1840	1	1	15.17
05	4450	NH	1	30.00
06	4204	QT	1	27.02
09	4404	QT	1	30.60
41	2254	1	1	147.34
41	2254	1	1	147.34
01	4204	NX	1	193.00
09	4800	NX	1	564.00
01	4204	NX	1	40.53
09	4800	NX	1	148.80

D/C Date :

Car Owner: CIPX

Car	Qty	Code	Empty	Car Num	Kind	D/C Issued	Why Made	Job Rmvd	Job Rm S	Job Rm S	Net Amount
A	2	01	2061	2061	H	05/04/15	01	1162	1	1	201.76
A	1	01	1162	1200	DQ	Repaired At: 472610 --	01	1200	1	1	24.65
A	2	01	1630	1630	DQ	Description of Repairs Made	04	1630	1	1	100.18
A	11	01	4204	4204	JT	END COCK 1 1/4"	03	4204	1	1	21.23
A	10	00	4800	4800	JT	PIPE NIPPLE, S.W. 1-1/4 INCHES	09	4800	1	1	24.00
A	1	01	2486	2486	JT	AIR BRAKE HOSE 33" OR OVER	03	2486	1	1	24.94
A	1	01	2486	2486	JT	TACK OR FILLET WELD	03	2486	1	1	21.38
AR	1	01	4580	4580	JT	UNCOUPLING LEVER SUPPORT PARTS	06	4580	1	1	23.49
AL	20	01	4204	4204	QT	UNCOUPLING LEVER SUPPORT PARTS	06	4204	1	1	38.60
AL	3	01	4404	4404	QT	HAND HOLD OR GRAB IRON 36 INCH OR LESS	09	4404	1	1	17.94
AL	22	01	4204	4204	KQ	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	1	1	42.46
AL	8	01	4404	4404	KQ	BOLT, COMMON STANDARD	09	4404	1	1	39.04
AL	4	01	4580	4580	KQ	BOLT, COMMON STANDARD	06	4580	1	1	64.04
AL	1	07	1145	1145	JT	HAND HOLD OR GRAB IRON 36 INCH OR LESS	21	1145	1	1	90.42
B	2	01	1165	1165	JT	SCT USE A MANUAL SCT DEVICE, 1 SET	03	1165	1	1	33.78
B	1	01	4020	4020	JT	AIR HOSE SUPPORT-COMLETE	06	4020	1	1	101.22
B	1	01	2486	2486	JT	METAL BRAKE STEP	02	2486	1	1	26.38
						UNCOUPLING LEVER SUPPORT PARTS					

TOTAL NET PRICE: 895.51

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	AP	Car Num	2078	Kind: H	D/C Issued:
				05/07/15	Repaired:		--				
A	1	07	01	1145	1145	QU	AP				
A	1	01	01	2486	2486	RM	S				
A	2	01	01	1630	1630	RM	S				
A	1	01	01	1165	1165	RM	S				
A	1	01	01	2480	2480	RM	S				
A	1	01	01	2486	2486	RM	S				
A	2	01	01	1160	1160	RM	S				
A	1	01	01	1210	1210	RM	S				
A	1	01	01	4324	4324	RM	S				
BR	9	01	01	4204	4204	QT	1				
BR	10	01	01	4404	4404	QT	1				
AL	37	01	01	4204	4204	KQ	1				
AL	15	01	01	4404	4404	KQ	1				
BL	34	01	01	4204	4204	KQ	1				
BL	15	01	01	4404	4404	KQ	1				
R	1.0	00	00	4450	4450	QW	1				
L	1.0	00	00	4450	4450	QW	1				
B	1	01	01	1840	1840	MM	1				
B	9	01	01	4204	4204	MM	1				
B	10	01	01	4404	4404	MM	1				

Why Made	Job Rmvd	QU	R	Net Amount
01	1145	1	1	90.42
03	2486	1	1	25.84
03	1630	1	1	100.18
06	1165	1	1	33.78
06	2480	1	1	40.65
06	2486	1	1	26.38
01	1160	1	1	220.96
06	4020	1	1	101.22
02	1210	1	1	22.49
03	4324	1	1	24.71
06	4204	QT	1	17.37
09	4404	QT	1	47.48
06	4204	KQ	1	71.41
09	4404	KQ	1	68.58
06	4204	KQ	1	65.62
09	4404	KQ	1	68.58
09	4450	QW	1	60.00
09	4450	QW	1	60.00
01	1840	MM	1	15.17
06	4204	MM	1	17.37
09	4404	MM	1	47.48

TOTAL NET PRICE: 1,225.69

Bill Month: May 2015
Invoice Number: 05000558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

6/03/15 10:25:02
PAGE: 1

Car Init: WCKX Car Num : 2078 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/18/15 Repaired At: 472610 --
Loc Cond Job Appd AP QU
Car Qty Code 01 Description of Repairs Made
BR 1 01 4588 SILL STEP WITH CENTER TREAD

Why Made 06
Job Rmvd 4588
Job QU R
Car Owner: CIPX
D/C Date :
RM S Amount
1 131.10

TOTAL NET PRICE: 131.10

Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	QU	R	Net Amount
BR	1	01	01	4020				METAL BRAKE STEP	06	4020	1	S	70.00
B	1	01	01	4584				SILL STEP WITHOUT CENTER TREAD	06	4584	1	S	131.10
B	2	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480	1	S	40.41
B	6	01	01	1628				AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI	21	1628	1	S	73.36
B	10	00	00	4204	JT	JT		CARBON STEEL, CUT LEVER BRACKET MOUNT PLATE	06	4204	1	JT	11.58
B	1	01	01	4800				FILLET WELD MOUNT PLATE	09	4800	1	JT	24.00
B	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	06	2486	1	S	25.94
B	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	02	2486	1	S	26.38
B	1	01	01	1840				BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840	1	S	15.17
B	1	01	01	4324				METAL, DOT PLACARD HOLDER	03	4324	1	S	26.99
B	1	07	07	1145				SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145	1	S	90.42
B	1	01	01	1165				AIR HOSE SUPPORT-COMPLETE	03	1165	1	S	16.89

TOTAL NET PRICE: 552.24

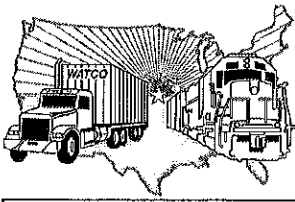
Bill Month: May 2015
 Invoice Number: 05000558
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
 Billing Repair Card

6/03/15 10:25:02
 PAGE: 1

Car	Qty	Code	Loaded	Cond	Job	Appd	QU	AP	Car Num	3450	Kind: H	D/C Issued:	05/07/15	Repaired At: 472610 --	Why Made	Job Rmvd	QU	R	S	Car Owner:	CIPX	Net Amount
A	1	07			1145							Description of Repairs Made			21	1145						90.42
B	1	01			1628							SCT USE A MANUAL SCT DEVICE, 1 SET			04	1628						37.96
B	1	01			1165							AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI			03	1165						16.89
B	1	01			4580							AIR HOSE SUPPORT-COMPLETE			06	4580						23.49
B	1	01			2480							HAND HOLD OR GRAB IRON 36 INCH OR LESS			06	2480						40.41
B	2	01			1840							UNCOUPLING LEVER NON-TELESCOPING			01	1840						30.34
AL	1	01			2054							BRAKE SHOE-COMP, HI-FRCT 2 IN.			02	2054						212.74
AL	0.5	00			4450							KNUCKLE E50HTE, E50AE, E50ARE OR E50BE			02	2076						23.34
A	1	01			2054							COUPLER KNUCKLE PIN, METALLIC			05	4450			NH			30.00
												LABOR, FREIGHT CAR			02	2054						212.74
												KNUCKLE E50HTE, E50AE, E50ARE OR E50BE										

TOTAL NET PRICE: 718.33



Alabama Warrior Railway, LLC
 315 West 3rd Street
 Pittsburg KS 66762

Invoice

For Billing Questions or Disputes Contact:
 abwrdisputes@watcocompanies.com

Information
Invoice Number 90400633
Invoice Date 06/30/2015
Customer No. 4134
Invoice Amt 12,079.20

Terms of Payment 30 Days

Sold-To-Party

Walter Coke Inc - Carhire Receivable
 3500 35th Avenue North
 Birmingham AL 35207

Include Invoice Number with Payment

Bill-To-Party:

Walter Coke Inc - Carhire Receivable
 3500 35th Avenue North
 Birmingham AL 35207

NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the above dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges.

Additional Billing Comments:

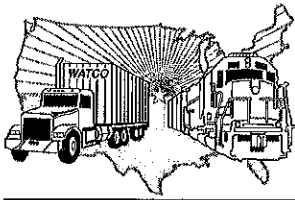
Item	Material Description	Quantity	Unit Price	Total
10	ch-abwr-0514	1 EA	11,841.36	11,841.36
20	Greenbrwr payable fees	1 EA	237.84	237.84
Total Amount				12,079.20

Please Remit Check Payments to:

Alabama Warrior Railway, LLC
 PO Box 790343
 [REDACTED]
 St. Louis, MO 63179-0343

Please Remit ACH or EFT Payments to:

BMO Harris Bank
 [REDACTED]
 ACCT NAME: Watco Companies, L.L.C.



Alabama Warrior Railway, LLC
 315 West 3rd Street
 Pittsburg KS 66762

Invoice

For Billing Questions or Disputes Contact: Sold-To-Party Walter Coke Inc <<Email Invoices>> 3500 35th Avenue North Birmingham AL 35207	Information Invoice Number 90403542 Invoice Date 07/01/2015 Customer No. 4099 Invoice Amt 2,670.00
	Terms of Payment 60 Days <p style="text-align: center;">Include Invoice Number with Payment</p>

Bill-To-Party:

Walter Coke Inc
 <<Email Invoices>>
 3500 35th Avenue North
 Birmingham AL 35207

Additional Billing Comments:
 44.5 hours @ \$60/hr

Item	Material Description	Quantity	Unit Price	Total
10	June Online Car Inspection	1 EA	2,670.00	2,670.00
Total Amount				2,670.00

Please Remit Check Payments to:
 Alabama Warrior Railway, LLC
 PO Box 790343
 [REDACTED]
 St. Louis, MO 63179-0343

Please Remit ACH or EFT Payments to:
 BMO Harris Bank
 [REDACTED]
 [REDACTED]
 ACCT NAME: Watco Companies, L.L.C.



INVOICE

DATE: 7/8/15

INVOICE NUMBER: 90403542

INVOICED TO:

Walter Coke, Inc.
3500 35th Avenue North
Birmingham, AL 35207
Attn: Kelly Burttram
kelly.burttram@walterentergy.com
margaret.hale@walterentergy.com
gail.gilbert@walterentergy.com

REMIT PAYMENT TO:

Alabama Warrior Railway
██████████
St. Louis, MO 63179-0343

EMAIL: ABWRDisputes@watcocompanies.com

The following Invoice is for Railcar Inspections for all Online Coke Plant cars
For June 2015

Description	Days	Hours	Hourly Rate	Total Amount
Coke Plant	20	44.50	\$ 60.00 =	\$ 2,670.00

TOTAL DUE THIS INVOICE
DUE UPON RECEIPT

\$ 2,670.00

██████████
██████████

We Now Accept Visa/MasterCard/Discover
Accounts remaining unpaid after 30 days are subject to a finance charge
Computed at the rate of 1-1/2% per month, which is an annual rate of 18%.