

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 Watco Companies, LLC  
315 West 3rd Street  
Pittsburg, Kansas 66762, United States

Court Claim Number:  
(If known)  
Filed on: 10/12/2015

Telephone number: 6202312230 email: See attached

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: \$ 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.

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: 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)

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)

\* 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.

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

Electronically Filed  
12-Oct-2015  
12:30:42 p.m.  
Pacific Time  
KCC

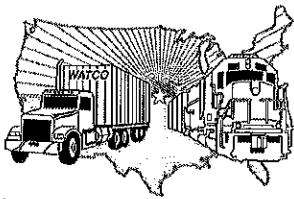
COURT USE ONLY



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 15-02744 - Walter Coke, Inc.		
<b>District:</b> Northern District of Alabama, Birmingham Division		
<b>Creditor:</b> Alabama Warrior Railway, LLC c/o Watco Companies, LLC 315 West 3rd Street  Pittsburg, Kansas, 66762 United States <b>Phone:</b> 6202312230 <b>Phone 2:</b> 6202312230 <b>Fax:</b>  <b>Email:</b> abwrdisputes@watcocompanies.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Statement:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>May Be Scheduled As:</b>		<b>Amends Claim:</b> Yes, 10/12/2015
<b>Basis of Claim:</b> Services performed	<b>Last 4 Digits:</b> 3500	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 156,704.16		<b>Includes Interest or Charges:</b> No
<b>Amount of Priority:</b> No		<b>Priority Under:</b>
<b>Amount of Secured:</b> No <b>Amount of 503(b)(9):</b>		<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>
<b>Submitted By:</b> Steve A. Stockard on 12-Oct-2015 12:30:42 p.m. Pacific Time <b>Title:</b> Attorney for Creditor <b>Company:</b> Watco Companies, LLC		



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

# Invoice

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

**Bill-To-Party:**

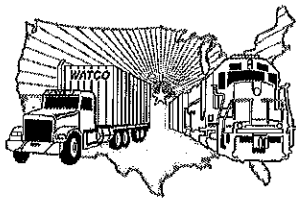
Walter Coke Inc  
 <<Email Invoices>>  
 3500 35th Avenue North  
 Birmingham AL 35207

Additional Billing Comments:

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

**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

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

**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
SICK 6001	6/16/15	472610	662.94	1160.20	1823.14
SICK 6003	6/11/15	472610	519.36	356.12	875.48
SICK 6004	6/10/15	472610	522.18	529.14	1051.32
SICK 6005	6/16/15	472610	288.06	237.00	525.06
SICK 6006	6/11/15	472610	398.94	760.80	1159.74
SICK 6007	6/15/15	472610	529.98	591.46	1121.44
SICK 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

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Car Init: BHRR Car Num: 86200 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  
A 0.5 00 4450 NH LABOR, FREIGHT CAR

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

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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

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Car Init: CSXT Car Num : 378571 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 06/04/15 Repaired At: 472610 --  
Loc Job Appd 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

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

TOTAL NET PRICE: 363.75

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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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

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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

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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 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

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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

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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				219.29
A	1	01			2058							KNUCKLE E50HTE, E50AE, E50ARE OR E50BE				41	2054				31.86
A	1	01			2480							COUPLER LOCK LIFTER,BOTTOM,TYPE E				02	2058				40.65
A	16	01			4204	JT						UNCOUPLING LEVER NON-TELESCOPING				06	2480				30.88
A	4	01			4404	JT						CARBON STEEL, STRUCTURAL, PRESSED				03	4204	JT			22.16
A	1	01			4404	RA						BOLT, COMMON STANDARD				03	4404	RA			9.50
A	2	01			4324							BOLT, COMMON STANDARD				03	4404				53.98
B	1	01			4020							METAL, DOT PLACARD HOLDER				06	4020				100.00
BR	0.1	00			4450	ZH						METAL, BRAKE STEP				06	4020				6.00
BR	19	01			4204	KQ						LABOR, FREIGHT CAR				05	4450	ZH			36.67
BR	10	01			4404	KQ						CARBON STEEL, STRUCTURAL, PRESSED				06	4204	KQ			47.48
B	0.5	00			4450	NH						BOLT, COMMON STANDARD				09	4404	KQ			30.00
B	1	01			4580							LABOR, FREIGHT CAR				05	4450	NH			23.46
B	1	01			2480							HAND HOLD OR GRAB IRON 36 INCH OR LESS				06	4580				40.65
B	1	01			2486							UNCOUPLING LEVER NON-TELESCOPING				06	2480				26.38
B	1	01			2486							UNCOUPLING LEVER SUPPORT PARTS				02	2486				24.94
B	7	01			4204	JT						UNCOUPLING LEVER SUPPORT PARTS				03	2486				13.51
B	18	00			4800	JT						CARBON STEEL, STRUCTURAL, PRESSED				06	4204	JT			43.20
R	1	01			1356							TACK OR FILLET WELD				09	4800	JT			8.47
R	30	01			4204	NH						RELEASE VALVE HANDLE COMPLETE, ANY TYPE				02	1356				57.90
R	12	00			4800	NX						CARBON STEEL, STRUCTURAL, PRESSED				01	4204	NH			28.80
	1	07			1145							TACK OR FILLET WELD				09	4800	NX			90.42
												SCT USE A MANUAL SCT DEVICE, 1 SET				21	1145				



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

Alabama Warrior Railway, LLC  
Billing Repair Card

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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

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Car	Qty	SICX	Empty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Rmvd	Job	QU	R	S	Amount	Net	
Car Init:		SICX	6003	Kind: H	D/C Issued:														
Loc/Empty:			06/11/15	Repaired At:	472610 --														
AL	2	01	4324							METAL, DOT PLACARD HOLDER	03	4324					53.98		
AL	2	01	1165							AIR HOSE SUPPORT-COMLETE	03	1165					33.62		
AL	2	01	1628							AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI	21	1628					75.92		
AL	1	01	4020							METAL BRAKE STEP	06	4020					70.00		
A	0.5	00	4450							LABOR, FREIGHT CAR	05	4450					30.00		
AL	7	01	4204							CARBON STEEL, STRUCTURAL, PRESSED	06	4204					13.51		
AL	10	01	4404							BOLT, COMMON STANDARD	09	4404					47.48		
AL	0.5	00	4450							LABOR, FREIGHT CAR	05	4450					30.00		
A	1	01	4580							HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580					23.49		
A	3	01	4204							CARBON STEEL, STRUCTURAL, PRESSED	06	4204					5.79		
A	4	01	4404							BOLT, COMMON STANDARD	09	4404					22.16		
AR	34	01	4204							CARBON STEEL, STRUCTURAL, PRESSED	06	4204					65.62		
AR	15	01	4404							BOLT, COMMON STANDARD	09	4404					68.58		
AR	1	01	4580							HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580					23.49		
BR	0.5	00	4450							LABOR, FREIGHT CAR	05	4450					30.00		
B	5	00	4800							TACK OR FILLET WELD	02	4800					12.00		
	1	01	1160							ANGLE COCK, BALL TYPE	01	1160					90.22		
BL	1	01	1200							PIPE NIPPLE, S.W. 1-1/4 INCHES	01	1200					17.26		
BL	9	01	4204							CARBON STEEL, STRUCTURAL, PRESSED	06	4204					17.37		
BL	9	01	4404							BOLT, COMMON STANDARD	09	4404					43.26		
	1	01	1360							RELEASE VALVE ROD COMPLETE, ANY TYPE	03	1360					11.31		
	1	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

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Car	Qty	Code	Cond	Empty	SICX	Car Num	Kind	D/C Issued	Repaired At	Job	RM	QU	R	S	Amount	Net
B	1	01	01	01	0604	6004	H	06/10/15	472610	2480	RM	QU	R	S	40.41	40.41
B	1	01	01	01		2486				2486	RM	QU	R	S	26.38	26.38
B	1	01	01	01		2054				2054	RM	QU	R	S	219.29	219.29
	1	01	01	01		1160				1160	RM	QU	R	S	90.22	90.22
	1	01	01	01		1200				1200	DQ	QU	R	S	17.26	17.26
	1	01	01	01		1208				1208	DP	QU	R	S	22.40	22.40
	2	01	01	01		1628				1628	DP	QU	R	S	75.92	75.92
	1	01	01	01		1165				1165	DP	QU	R	S	16.81	16.81
B	1	02	02	02		4099				4099	KF	QU	R	S	11.47	11.47
B	0.5	00	00	00		4450				4450	KF	QU	R	S	30.00	30.00
	1	01	01	01		1941				1941	KF	QU	R	S	81.98	81.98
BR	1	01	01	01		1360				1360	NH	QU	R	S	11.31	11.31
BR	0.5	00	00	00		4450				4450	NH	QU	R	S	30.00	30.00
	0.5	00	00	00		4450				4450	NH	QU	R	S	30.00	30.00
AL	2	01	01	01		4324				4324	KQ	QU	R	S	53.98	53.98
B	0.5	00	00	00		4450				4450	NH	QU	R	S	30.00	30.00
A	1	01	01	01		2480				2480	NH	QU	R	S	30.00	30.00
A	2	01	01	01		2486				2486	NH	QU	R	S	40.41	40.41
A	1.0	00	00	00		4450				4450	NH	QU	R	S	43.06	43.06
	1	07	07	07		1145				1145	NH	QU	R	S	60.00	60.00

TOTAL NET PRICE: 1,051.32

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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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	NH	1	219.35
05	4450	AH	1	30.00
21	1145	AH	1	90.42
03	4324	AH	1	53.98
03	1360	AH	1	11.31

Car Init: SICX Car Num: 6006 Kind: H D/C Issued:  
 Load/Empty: Empty Repaired: 06/11/15 Repaired At: 472610 --  
 Loc Job Appd Job QU Description of Repairs Made  
 Car Qty Code Cond Job QU Description of Repairs Made  
 BL 0.5 00 4450 AP RA LABOR, FREIGHT CAR  
 BR 55 01 4204 KQ RA CARBON STEEL, STRUCTURAL, PRESSED  
 BR 8 01 4404 KQ KQ BOLT, COMMON STANDARD  
 A 7 01 4204 JT CARBON STEEL, STRUCTURAL, PRESSED  
 A 5 00 4800 JT TACK OR FILLET WELD  
 A 1 01 2480 UNCOUPLING LEVER NON-TELESCOPING  
 A 1 01 2486 UNCOUPLING LEVER SUPPORT PARTS  
 L 120 01 4204 NX CARBON STEEL, STRUCTURAL, PRESSED  
 L 72 00 4800 NX TACK OR FILLET WELD  
 L 190 01 4204 NX CARBON STEEL, STRUCTURAL, PRESSED  
 L 54 00 4800 NX TACK OR FILLET WELD

Why Made Job Rmvd Job QU Date :  
 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 1 31.96  
 02 2486 1 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

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Car	Qty	Code	Empty	SICX	Car Num	Job	QU	Repaired	Kind	D/C	Issued	Job	QU	R	S	Amount	Net
A	0.5	00	00		6007	4450	AP	06/15/15	H			4450	RM	1	JT	30.00	30.00
A	1	01	01			2486	JT	06/15/15				2486	RM	1	JT	26.38	26.38
A	1	01	01			2480	JT					2480	RM	1	JT	36.15	36.15
	2	01	01			1165	JT					1165	RM	1	JT	33.62	33.62
AL	25	01	01			1628	JT					1628	RM	1	JT	75.92	75.92
AL	8	01	01			4204	KQ					4204	KQ	1	KQ	48.25	48.25
AL	0.5	00	00			4404	KQ					4404	KQ	1	KQ	39.04	39.04
	2	01	01			4324	NH					4324	NH	1	NH	30.00	30.00
B	0.5	00	00			4450	NH					4450	NH	1	NH	53.98	53.98
	1	01	01			1941	NH					1941	NH	1	NH	30.00	30.00
	1	01	01			4020	NH					4020	NH	1	NH	70.28	70.28
	1	01	01			1160	NH					1160	NH	1	NH	100.00	100.00
R	1	01	01			1200	DQ					1200	DQ	1	DQ	90.22	90.22
R	15	01	01			4204	NX					4204	NX	1	NX	19.49	19.49
	12	00	00			4800	NX					4800	NX	1	NX	28.95	28.95
	1	03	03			1325	NX					1325	NX	1	NX	28.80	28.80
	1	01	01			1360	NX					1360	NX	1	NX	261.16	261.16
	1	07	07			1145	NX					1145	NX	1	NX	11.31	11.31
	1	01	01			1356	NX					1356	NX	1	NX	90.42	90.42

TOTAL NET PRICE: 1,121.44

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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Car	Qty	Empty	SICX	Car Num	Kind	D/C Issued	Repaired At	Job	Appd	Job	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	QU	R	S	Amount	Net
A	1	01		6008	H	06/16/15	472610 --	4020	4020	06		AP	METAL BRAKE STEP	06	4020	RM	1	1	100.00	
	2	01						4580	4580	06		AP	HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580	RM	1	1	23.46	
	3	01						1630	1630	21		AP	AIR BRAKE HOSE 33" OR OVER	21	1630	RM	1	1	75.92	
	11	01						1840	1840	01		AP	BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840	RM	1	1	45.51	
BL	14	01						4204	4204	02		QT	CARBON STEEL, STRUCTURAL, PRESSED	02	4204	QT	1	1	21.23	
BL	14	01						4404	4404	09		QT	BOLT, COMMON STANDARD	09	4404	QT	1	1	56.24	
B	0.5	00						4450	4450	05		NH	LABOR, FREIGHT CAR	05	4450	NH	1	1	30.00	
	2	01						1165	1165	03		KW	AIR HOSE SUPPORT-COMLETE	03	1165	KW	1	1	33.62	
BR	1.0	00						4450	4450	05		KW	LABOR, FREIGHT CAR	05	4450	KW	1	1	60.00	
	2	01						1160	1160	02		DQ	ANGLE COCK, BALL TYPE	02	1160	DQ	1	1	180.44	
	2	01						1200	1200	02		DQ	PIPE NIPPLE, S.W. 1-1/4 INCHES	02	1200	DQ	1	1	44.98	
	1	07						1145	1145	21		DQ	SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145	DQ	1	1	90.42	
	1	01						1210	1210	02		NH	AIR HOSE EXTENSION COUPLING	02	1210	NH	1	1	20.75	
BL	0.5	00						4450	4450	05		NH	LABOR, FREIGHT CAR	05	4450	NH	1	1	30.00	
R	7	01						4204	4204	06		NX	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	NX	1	1	13.51	
R	20	00						4800	4800	09		NX	TACK OR FILLET WELD	09	4800	NX	1	1	48.00	
BL	2	01						4204	4204	06		QT	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	QT	1	1	3.86	
BL	2	01						4404	4404	09		QT	BOLT, COMMON STANDARD	09	4404	QT	1	1	13.72	
	2	01						4324	4324	03		QT	METAL, DOT PLACARD HOLDER	03	4324	QT	1	1	53.98	

TOTAL NET PRICE: 945.64

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Alabama Warrior Railway, LLC  
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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



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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  
Rmvd RM S  
D/C Date :  
Car Owner: WAMX  
Net Amount 30.00

TOTAL NET PRICE: 30.00

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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

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Alabama Warrior Railway, LLC  
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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 01 1630 Description of Repairs Made  
1 01 01 1210 AIR BRAKE HOSE 33" OR OVER  
1 01 01 1200 DQ PIPE NIPPLE, S.W. 1-1/4 INCHES

Why Made 04 1630  
02 1210  
02 1200  
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

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 CIPX - WALTER COKE INC

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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 2068 COUPLER LOCK LIFTER,BOTTOM,TYPE E  
 AR 14 01 4204 MM CARBON STEEL, STRUCTURAL, PRESSED  
 AR 5 01 4404 MM BOLT, COMMON STANDARD  
 AR 2 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

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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
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Car	Qty	Code	Empty	Cond	Job	Appd	Job	QU	AP	Car Num	2020	Kind:	H	D/C Issued:	Why Made	Rmyd	Job	QU	R	S	Car Owner:	CIPX	Net Amount
	2	01			1630	1630				06/30/15	Repaired At:	472610	--		21	1630							100.60
A	2	01			1165	1165									03	1165							33.62
B	1	01			2480	2480									06	2480							40.65
A	1	01			2480	2480									06	2480							40.65
A	1	01			2486	2486									02	2486							26.38
B	1	01			2486	2486									02	2486							26.38
	1	01			4020	4020									06	4020							100.00
BL	14	01			4204	4204		MM							06	4204		MM					27.02
BL	3	01			4404	4404		MM							09	4404		MM					17.94
BR	0.5	00			4450	4450		NH							05	4450		NH					30.00
L	1	01			1360	1360									03	1360							11.31
AL	1.0	00			4450	4450		QW							05	4450		QW					60.00
AL	13	01			4204	4204		KQ							06	4204		KQ					25.09
AL	10	01			4404	4404		KQ							09	4404		KQ					47.48
AR	1	01			4588	4588									06	4588							166.81
R	1	01			4324	4324									03	4324							26.99
BL	1.0	00			4450	4450		QW							05	4450		QW					60.00
BL	3	01			4580	4580									06	4580							59.19
AR	14	01			4204	4204		QT							06	4204		QT					27.02
AR	2	01			4404	4404		QT							09	4404		QT					13.72

TOTAL NET PRICE: 940.85

Car	Qty	Code	Cond	Job	Appd	QU	AP	Car Num	2021 Kind: H	D/C Issued:	Why Made	Job Rmvd	Car Owner:	Date	Net Amount
Loc								Repaired:	06/05/15	Repaired At: 472610 --			QU RM S		
A	0.5	00	07	1145		NH	AP				21	4450	NH	1	90.42
A	2	01	01	4404		RA	AP				05	4450	RA	1	30.00
AL	65	01	01	4204		KQ	AP				03	4404	KQ	1	13.72
AL	6	01	01	4404		KQ	AP				06	4204	KQ	1	125.45
AL	49	01	01	4204		QT	AP				09	4404	QT	1	30.60
AL	2	01	01	4404		QT	AP				06	4204	QT	1	94.57
AL	1.0	00	00	4450		NH	AP				09	4404	QT	1	13.72
	2	01	01	4324							05	4450	NH	1	60.00
	2	00	00	4608							03	4324		1	53.98
R	2.0	00	00	4450		QW	AP				09	4608	QW	1	44.04
I	0.3	00	00	4450		AH	AP				05	4450	AH	1	120.00
B	1	01	01	4580							05	4450	AH	1	18.00
L	2.0	00	00	4450		QW	AP				06	4580		1	23.37
L	1	01	01	1630							05	4450	QW	1	120.00
L	1.5	00	00	4099		MG	AP				21	1630		1	98.64
L	1	01	01	4099		MG	AP				02	4099	MG	1	343.72
L	0.3	00	00	4450		LQ	AP				09	4450	MG	1	90.00
	1	01	01	1165		LQ	AP				02	4099	LQ	1	50.01
	1	01	01	1210							09	4450	LQ	1	18.00
	1	03	03	1325							03	1165		1	16.89
	1	01	01	1303							03	1210		1	22.49
B	0.5	00	00	4450		DM	AP				02	1325		1	261.16
B	1	01	01	4099		DR	AP				02	1303		1	40.74
B	0.5	00	00	4450		DR	AP				05	4450	DM	1	30.00
L1	0.5	00	00	4450		LQ	AP				02	4099	DR	1	15.22
											09	4450	DR	1	30.00
											09	4450	LQ	1	30.00

Car Init: WCKX  
 Load/Empty: Empty  
 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-COMPLETE  
 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

Bill Month: June 2015  
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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
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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  
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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 :				
Car Owner: CIPX				
Job	QU	R		
Rmvd	RM	S		
	1			
	1			
	1			
	1			

Net Amount	201.72
	16.81
	76.76
	49.89

TOTAL NET PRICE: 345.18



Bill Month: June 2015  
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
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Car	Qty	Code	Empty	Job	Appd	Job	Repaired:	Car Num :	Kind:	H	D/C Issued:	Why Made	Job Rmvd	Job QU	R S	Car Owner:	CIPX	Net Amount
L	2	00		4612	AP	22	06/30/15	2060	Repaired At:	472610	--	03	4612	QU	1			44.04
B	2	01		1630	AP	21						02	1630	RM	1			100.60
B	2	01		1165	AP	03						03	1165	RM	1			33.62
B	2	01		1210	AP	02						02	1210	RM	1			44.98
B	2.5	00		4450	QW	05						05	4450	QW	1			150.00
B	1	01		2480	AP	06						06	2480	RM	1			40.41
B	1	01		2486	AP	06						06	2486	RM	1			26.38
B	1	01		2268	AP	02						02	2268	RM	1			40.67
B	1	01		2258	AP	01						01	2258	RM	1			34.72
B	4	01		4204	JT	06						06	4204	JT	1			7.72
B	7	00		4800	JT	09						09	4800	JT	1			16.80
AL	0.5	00		4450	PY	05						05	4450	PY	1			30.00
B	1	01		4324	KE	03						03	4324	KE	1			26.99
B	4	01		4404	KE	03						03	4404	KE	1			22.16
B	1	01		4404	KF	03						03	4404	KF	1			9.50
B	2	01		1840		01						01	1840		1			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	Rmvd	Job	QU	R	S	Amount	Net
BL	0.5	00	01	4450	NH			LABOR, FREIGHT CAR	05	4450	NH	1			30.00	30.00
B	1	01	01	4020				METAL, BRAKE STEP	06	4020		1			100.00	100.60
B	1	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480		1			40.41	40.41
B	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	03	2486		1			26.38	26.38
AL	34	01	01	4204	KQ			CARBON STEEL, STRUCTURAL, PRESSED	06	4204	KQ	1			65.62	65.62
AL	8	01	01	4404	KQ			BOLT, COMMON STANDARD	09	4404	KQ	1			39.04	39.04
AR	16	01	01	4204	QT			CARBON STEEL, STRUCTURAL, PRESSED	06	4204	QT	1			30.88	30.88
AR	5	01	01	4404	QT			BOLT, COMMON STANDARD	09	4404	QT	1			26.38	26.38
AR	1	01	01	4588				SILL, STEP WITH CENTER TREAD	06	4588		1			166.81	166.81
AR	0.5	00	00	4450	NH			LABOR, FREIGHT CAR	05	4450	NH	1			30.00	30.00
A	31	01	01	4204	RC			CARBON STEEL, STRUCTURAL, PRESSED	01	4204	RC	1			59.83	59.83
A	10	00	00	4800	RC			TACK OR FILLET WELD	09	4800	RC	1			24.00	24.00
	1	01	01	1160				ANGLE COCK, BALL TYPE	02	1160		1			110.48	110.48
	2	00	00	4612				STENCIL REPORTING MARKS - 1 SIDE	22	4612		1			44.04	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	RM	1	60.00
BL	2	01	01	4204		QT	QT	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	RM	1	82.99
B	43	01	01	4404		QT	QT	BOLT, COMMON STANDARD	09	4404	RM	1	13.72
B	10	01	01	4204		KQ	KQ	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	RM	1	82.99
B	1	01	01	4404		KQ	KQ	BOLT, COMMON STANDARD	09	4404	RM	1	47.48
B	1	01	01	4020				METAL BRAKE STEP	06	4020	RM	1	70.00
B	1	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480	RM	1	40.41
B	1	01	01	2254				COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	01	2254	RM	1	188.92
	2	01	01	1630				AIR BRAKE HOSE 33" OR OVER	21	1630	RM	1	98.64
	2	01	01	1165				AIR HOSE SUPPORT-COMLETE	03	1165	RM	1	33.78
AL	1	01	01	1210				AIR HOSE EXTENSION COUPLING	02	1210	RM	1	22.49
	1.0	00	00	4450		DN	DN	LABOR, FREIGHT CAR	05	4450	RM	1	60.00
BR	1	01	01	1162				END COCK 1 1/4"	02	1162	RM	1	110.48
R	1	01	01	4588				SILL STEP WITH CENTER TREAD	05	4588	RM	1	67.68
	2.5	00	00	4450		QW	QW	LABOR, FREIGHT CAR	05	4450	RM	1	150.00
BL	1	01	01	1840				BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840	RM	1	14.14
B	4	01	01	4580				HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580	RM	1	76.92
B	14	01	01	4204		JT	JT	CARBON STEEL, STRUCTURAL, PRESSED	02	4204	RM	1	27.02
B	5	01	01	4404		JT	JT	BOLT, COMMON STANDARD	09	4404	RM	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	Job	Appd	Car Num	Kind	D/C Issued	Job	Why Made	D/C Date	Car Owner	Net Amount
Loc						Repaired:	Repaired At:		Rmvd				
B	1	01	01	4020	AP	3070	H	06/01/15	4020	06	06/01/15	CIPX	53.15
BR	1	01	01	1628	AP				2480	06	29.48		29.48
R	2	01	01	4324	AP				1628	21	27.05		27.05
AR	1.0	00	00	1840	QW				4588	06	67.68		67.68
AR	12	01	01	4204	QT				4324	03	53.98		53.98
AR	3	01	01	4404	QT				1840	01	14.14		14.14
AR	1	01	01	4580	QT				4450	05	60.00		60.00
L	0.5	00	00	1145	QW				4204	06	23.16		23.16
									4404	09	16.20		16.20
									4580	06	23.46		23.46
									1145	21	66.36		66.36
									4450	09	30.00		30.00

TOTAL NET PRICE: 464.66

# ALABAMA WARRIOR RAILWAY, LLC.

315 West 3rd St. , Pittsburg, KS 66762

[www.watcocompanies.com](http://www.watcocompanies.com)

Page 1 of 2

6/15/2015

<b>Invoice Number: 5019000490</b>		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	
<b>Bill To:</b> 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 [REDACTED] St. Louis, MO 63179-0343	Please Remit ACH or EFT Payments To: BMO Harris Bank [REDACTED] [REDACTED] Account Names: Watco Companies, LLC
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To begin receiving invoices by email/PDF, please send an email to: [customermaster@watcocompanies.com](mailto: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

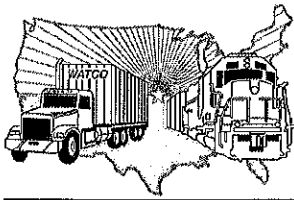
	Car Number	Month Begin	Month End	Total Days Online	Monthly Payment
1	WAMX 400121	7/1/2015	7/31/2015	31	\$295.00
2	WAMX 400123	7/1/2015	7/31/2015	31	\$295.00
3	WAMX 400124	7/1/2015	7/31/2015	31	\$295.00
4	WAMX 400126	7/1/2015	7/31/2015	31	\$295.00
5	WAMX 400129	7/1/2015	7/31/2015	31	\$295.00
6	WAMX 400142	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	<b>\$19,600.00</b>
Maintenance	<b>\$4,000.00</b>
Total Due July 2015	<b>\$23,600.00</b>





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

# Invoice

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

**Bill-To-Party:**

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

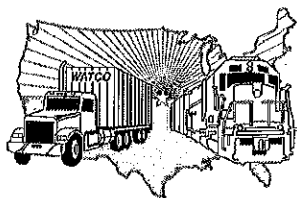
NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the above dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges.

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
<b>Total Amount</b>				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

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

**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									
<b>TOTAL HOURS</b>	<b>230.75</b>				<b>0.00</b>	<b>230.75</b>	<b>248.00</b>	<b>248.00</b>	<b>0.00</b>
<b>AVG/DAY</b>	<b>8.27</b>	<b>UNIT PRICE</b>			<b>-</b>	<b>7.69</b>	<b>8.27</b>	<b>8.27</b>	<b>0.00</b>
LABOR (REG)	\$ 16,368.00	\$ 66.00			AVG	AVG	AVG	AVG	AVG
LABOR (OT)	\$ -	\$ 96.00							
FUEL SURCHARGE	\$ -	\$ -							
LOCO	\$ 6,300.00	\$ 210.00							
<b>TL REVENUE</b>	<b>\$ 22,668.00</b>								

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

Remit To:  
Alabama Warrior Railway, LLC  
LOIS ZIRESENIS  
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

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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  
4450 NH 1 30.00

TOTAL NET PRICE: 30.00



Bill Month: May 2015  
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CLPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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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		
Job Rmvd	QU RM	S	1	
Car Owner:	GRW			
D/C Date:				
Net Amount				97.53

TOTAL NET PRICE: 97.53

Bill Month: May 2015  
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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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			Rmvd	RM	RM	S	Amount
B	B	1	01	01	4458		AP	09	09	4458		1		49.89
B	B	0.5	00	00	4450	NH		05	05	4450	NH	1		30.00
L1	L1	1	01	01	3778			02	02	3778		1		18.09
R1	R1	1	01	01	3778			02	02	3778		1		18.09
1		1	00	00	2857			33	33	2857		1		37.56
2		1	00	00	2857			33	33	2857		1		37.56

TOTAL NET PRICE: 191.19

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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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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  
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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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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 4584  
Car Owner: HLMX  
Job QU R  
Rmvd RM S  
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

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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

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

Why Made 06  
Job Rmvd RM S 1  
Job QU R Net Amount  
D/C Date :  
Car Owner: HLMX  
RM S 1 61.86

TOTAL NET PRICE: 61.86

Bill Month: May 2015  
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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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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 2486  
Job Rmvd RM S 1 2486  
D/C Date :  
Car Owner: HLMX  
Job QU R  
Rmvd RM S 1 26.38  
Net Amount 1 101.60

TOTAL NET PRICE: 127.98

Bill Month: May 2015  
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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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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



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CTPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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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

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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

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Car Init: IFRX Car Num : 7150 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 05/20/15 Repaired At: 472610 --  
Loc Job Cond 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

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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

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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 QU R S 1  
D/C Date :  
Car Owner: NOKL  
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

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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 S  
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

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

Why Made 02 1160  
04 1628  
Job QU R  
Rmvd RM S  
1 1160  
1 1628  
D/C Date :  
Car Owner: NS

Net Amount  
89.81  
36.68

TOTAL NET PRICE: 126.49

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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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  
05 4450 NH I 30.00

TOTAL NET PRICE: 30.00



Bill Month: May 2015  
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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Car	Loc	Qty	Code	Cond	Job	Appd	Job	QU	Car Num	Repaired:	Kind:	D/C Issued:
AR	A	10	01	01	4204	AP	4204	QT	7068	05/13/15	H	05/13/15
AR	A	6	01	01	4404	QT	4404	QT	7068	05/13/15	H	05/13/15
AR	A	1.0	00	00	4450	NH	4450	NH	7068	05/13/15	H	05/13/15
A		1	01	01	2480		2480					
A		1	01	01	2486		2486					
B		1	01	01	2480		2480					
B		1	01	01	2486		2486					
B		1	01	01	4020		4020					

Why Made	Job Rmvd	QU	R	S	Net Amount
06	4204	QT	1	1	19.30
09	4404	QT	1	1	30.60
05	4450	NH	1	1	60.00
06	2480		1	1	40.41
06	2486		1	1	26.38
06	2480		1	1	40.41
06	2486		1	1	26.38
06	4020		1	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

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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 Net Amount 100.00  
D/C Date :

TOTAL NET PRICE: 100.00

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Why Made	02	2054	RM	S	1	212.74	Net Amount
	06	4204	QT		1	15.44	
	09	4404	QT		1	30.60	
	03	4099	DN		1	25.24	
	09	4800	DN		1	24.00	

D/C Date :  
 Car Owner: CIPX

TOTAL NET PRICE: 308.02

Bill Month: May 2015  
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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Car Init: SCXX  
 Load/Empty: Empty  
 Loc Car Qty Code Cond Job Appd QU 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  
 1630  
 1165  
 2486  
 1840  
 4450  
 1145

Job QU R S  
 1630 1 1  
 1165 1 1  
 2486 1 1  
 1840 1 1  
 4450 NH 1  
 1145 1 1

D/C Date :  
 Car Owner: CIPX  
 Net Amount  
 33.78  
 73.36  
 26.38  
 30.34  
 30.00  
 90.42

TOTAL NET PRICE: 284.28

Bill Month: May 2015  
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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Car Loc	Car	Qty	Code	Cond	Job	Appd	QU	Car Num	Repaired:	Kind:	D/C Issued:	Why Made	Rmvd	QU	R	Net Amount
		1	07		1145	AP	AP	05/28/15	28	H	472610 --		1145	RM	S	90.42
A	A	53	01		4204	NN	NN	Description of Repairs Made				06	4204	NN	1	102.29
BL	BL	8	01		4404	MM	MM	SCT USE A MANUAL SCT DEVICE, 1 SET				09	4404	MM	1	39.04
BL	BL	67	01		4204	QT	QT	CARBON STEEL, STRUCTURAL, PRESSED				06	4204	QT	1	129.31
		13	01		4404	QT	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	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	AL	1	01		4584			AIR HOSE SUPPORT-COMLETE				06	4584		1	131.10
		1	01		4584			SILL STEP WITHOUT CENTER TREAD				06	4584		1	131.10

TOTAL NET PRICE: 934.33

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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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

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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 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

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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

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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

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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

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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		
B	4	01		
	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

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Car Loc	Car	Qty	Code	Cond	Job	Appd	Job	CU	Car Num	2004	Kind:	H	D/C Issued:	Repaired:	At:	472610	--	Why Made	Rmvd	Job	QU	R	Car Owner:	CIPX	Net Amount
R		2.5	00		4450	AP	4450	OX					Description of Repairs Made					05	4450	4450	RM	S			150.00
L		20	01		4204	NX	4204	NX					LABOR, FREIGHT CAR					01	4204	4204	NX	1			38.60
L		60	00		4800	NX	4800	NX					CARBON STEEL, STRUCTURAL, PRESSED					09	4800	4800	NX	1			144.00
R		45	01		4204	NX	4204	NX					TACK OR FILLET WELD					01	4204	4204	NX	1			86.85
R		114	00		4800	NX	4800	NX					CARBON STEEL, STRUCTURAL, PRESSED					09	4800	4800	NX	1			273.60
A		1	01		2258		2258						TACK OR FILLET WELD					01	2258	2258		1			56.97
A		1	01		2268		2268						COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE					02	2268	2268		1			34.16
A		1	01		2254		2254						COUPLER KNUCKLE THROWER, TYPE F					01	2254	2254		1			216.56
A		2	01		1165		1165						COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE					03	1165	1165		1			33.78
A		1	01		2480		2480						AIR HOSE SUPPORT-COMPLETE					06	2480	2480		1			40.41
B		1	01		2480		2480						UNCOUPLING LEVER NON-TELESCOPING					06	2480	2480		1			40.41
L		2	01		4324		4324						UNCOUPLING LEVER NON-TELESCOPING					03	4324	4324		1			53.98
A		2.5	00		4450	OX	4450	OX					METAL, DOT PLACARD HOLDER					05	4450	4450	OX	1			150.00
A		1	01		2486		2486						LABOR, FREIGHT CAR					06	2486	2486		1			25.94
		1	01		1630		1630						UNCOUPLING LEVER SUPPORT PARTS					21	1630	1630		1			49.32
		1	07		1145		1145						AIR BRAKE HOSE 33" OR OVER					21	1145	1145		1			90.42
													SCT USE A MANUAL SCT DEVICE, 1 SET					21	1145	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

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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	Amount	Net
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  
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
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Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	QU RM	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

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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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Car	Qty	Code	Cond	Job	Appd	QU	AP	Car Num	2035	Kind:	G	D/C Issued:	Why Made	Rmvd	QU	R	Net Amount	
A	1	01	01	2268				05/13/15	Repaired At:	472610	--		02	2268	RM	1	34.34	
A	1	01	01	2258					Description of Repairs Made				02	2258	RM	1	61.95	
AR	0.5	00	01	1840					COUPLER KNUCKLE THROWER, TYPE F				01	1840	NH	1	15.17	
AR	14	01	01	4450					COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE				05	4450	NH	1	30.00	
AR	6	01	01	4404					BRAKE SHOE-COMP, HI-FRCT 2 IN.				06	4204	QT	1	27.02	
A	1	01	01	2254					LABOR, FREIGHT CAR				09	4404	QT	1	30.60	
B	1	01	01	2254					CARBON STEEL, STRUCTURAL, PRESSED				41	2254	RM	1	147.34	
R	100	01	01	4204					BOLT, COMMON STANDARD				41	2254	RM	1	147.34	
R	235	00	00	4800					COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE				01	4204	NX	1	193.00	
L	21	01	01	4204					CARBON STEEL, STRUCTURAL, PRESSED				09	4800	NX	1	564.00	
L	62	00	00	4800					TACK OR FILLET WELD				01	4204	NX	1	40.53	
									CARBON STEEL, STRUCTURAL, PRESSED				09	4800	NX	1	148.80	
									TACK OR FILLET WELD									

TOTAL NET PRICE: 1,440.09

Bill Month: May 2015  
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 CIPX - WALTER COKE INC

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

TOTAL NET PRICE: 895.51



Bill Month: May 2015  
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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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	1145	AP	2078	H		D/C Issued:
A	1	01	01	2486	2486	2486	AP	05/07/15	Repaired At: 472610	--	
A	2	01	01	1630	1630	1630	AP	Description of Repairs Made			
A	2	01	01	1165	1165	1165	AP	SCT USE A MANUAL SCT DEVICE, 1 SET			
A	1	01	01	2480	2480	2480	AP	UNCOUPLING LEVER SUPPORT PARTS			
A	1	01	01	2486	2486	2486	AP	AIR BRAKE HOSE 33" OR OVER			
	2	01	01	1160	1160	1160	AP	AIR HOSE SUPPORT-COMLETE			
	2	01	01	1160	1160	1160	AP	UNCOUPLING LEVER NON-TELESCOPING			
	1	01	01	4020	4020	4020	AP	UNCOUPLING LEVER SUPPORT PARTS			
	1	01	01	1210	1210	1210	AP	ANGLE COCK, BALL TYPE			
	1	01	01	4324	4324	4324	AP	METAL BRAKE STEP			
BR	9	01	01	4204	4204	4204	QT	AIR HOSE EXTENSION COUPLING			
BR	10	01	01	4404	4404	4404	QT	METAL, DOT PLACARD HOLDER			
AL	37	01	01	4204	4204	4204	KQ	CARBON STEEL, STRUCTURAL, PRESSED			
AL	15	01	01	4404	4404	4404	KQ	BOLT, COMMON STANDARD			
BL	34	01	01	4204	4204	4204	KQ	CARBON STEEL, STRUCTURAL, PRESSED			
BL	15	01	01	4404	4404	4404	KQ	BOLT, COMMON STANDARD			
R	1.0	00	00	4450	4450	4450	QW	CARBON STEEL, STRUCTURAL, PRESSED			
L	1.0	00	00	4450	4450	4450	QW	BOLT, COMMON STANDARD			
B	9	01	01	1840	1840	1840	MM	LABOR, FREIGHT CAR			
B	10	01	01	4204	4204	4204	MM	BRAKE SHOE-COMP, HI-FRCT 2 IN.			
B	10	01	01	4404	4404	4404	MM	CARBON STEEL, STRUCTURAL, PRESSED			
								BOLT, COMMON STANDARD			

TOTAL NET PRICE: 1,225.69

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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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 Appd AP 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 :  
Net Amount 131.10

TOTAL NET PRICE: 131.10

Bill Month: May 2015  
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 CIPX - WALTER COKE INC

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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

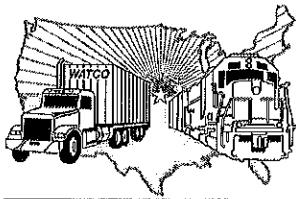
Bill Month: May 2015  
 Invoice Number: 05000558  
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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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
A	0.5	00			4450							KNUCKLE E50HTE, E50AE, E50ARE OR E50BE			02	2076						23.34
A	1	01			2054							COUPLER KNUCKLE PIN, METALLIC			05	4450						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

<b>For Billing Questions or Disputes Contact:</b> abwrdisputes@watcocompanies.com	<b>Information</b> <b>Invoice Number</b> 90400633 <b>Invoice Date</b> 06/30/2015 <b>Customer No.</b> 4134 <b>Invoice Amt</b> 12,079.20
<b>Sold-To-Party</b> Walter Coke Inc - Carhire Receivable 3500 35th Avenue North Birmingham AL 35207	<b>Terms of Payment</b> 30 Days  <p style="text-align: center;"><b>Include Invoice Number with Payment</b></p>

**Bill-To-Party:**

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

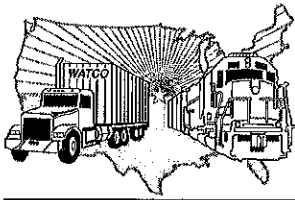
NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the above dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges.

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
<b>Total Amount</b>				<b>12,079.20</b>

**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

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

**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](mailto:kelly.burttram@walterentergy.com)  
[margaret.hale@walterentergy.com](mailto:margaret.hale@walterentergy.com)  
[gail.gilbert@walterentergy.com](mailto:gail.gilbert@walterentergy.com)

**REMIT PAYMENT TO:**

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

EMAIL: [ABWRDisputes@watcocompanies.com](mailto:ABWRDisputes@watcocompanies.com)

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

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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%.