

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: \$ 143,253.84
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
Title: Attorney for Creditor /s/Steve A. Stockard 10/13/2015
Company: Watco Companies, LLC (Signature) (Date)
Address and telephone number (if different from notice address above):
Telephone number: Email:

Electronically Filed
13-Oct-2015
05:58:19 a.m.
Pacific Time
KCC
COURT USE ONLY



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 15-02744 - Walter Coke, Inc.		
District: Northern District of Alabama, Birmingham Division		
Creditor: Alabama Warrior Railway, LLC c/o Watco Companies, LLC 315 West 3rd Street Pittsburg, Kansas, 66762 United States Phone: 6202312230 Phone 2: Fax: Email: abwrdisputes@watcocompanies.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Statement:	
	Filing Party: Authorized agent	
May Be Scheduled As:	Amends Claim: Yes, 10/12/2015	
Basis of Claim: Services performed	Last 4 Digits: 3500	Uniform Claim Identifier:
Total Amount of Claim: 143,253.84	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 13-Oct-2015 5:58:19 a.m. Pacific Time		
Title: Attorney for Creditor		
Company: Watco Companies, LLC		

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

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
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 Qty Code 00
BL 0.5 00
Car Num : 378537 Kind: H D/C Issued:
Repaired: 06/04/15 Repaired At: 472610 --
Job QU
Appd AP Description of Repairs Made
4450 NH LABOR, FREIGHT CAR

Why Made 05
Job QU R
Rmvd RM S
NH 1
D/C Date :
Car Owner: CSXT
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 Cond QU
Car Qty Code Appd AP Description of Repairs Made
A 0.5 00 4450 JV LABOR, FREIGHT CAR

D/C Date :
Car Owner: CSXT
Job QU R Net
Rmvd RM S Amount
Why Made 05 4450 JV I 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 Unit: 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
D/C Date :
Car Owner: HLMX
Job QU R
Rmvd RM S
MG 1
MG 1

Net Amount
340.27
23.48

TOTAL NET PRICE: 363.75

Bill Month: June 2015
Invoice Number: 05000572
CLPX - 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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Car Unit: HLMX Car Num : 145065 Kind: H D/C Issued:
Load/Empty: Loaded Repaired: 06/01/15 Repaired At: 472610 --
Loc Cond Job Appd AP Description of Repairs Made
Car Qty Code 01 01 4588 SILL STEP WITH CENTER TREAD
AL 1 01

D/C Date :
Car Owner: HLMX
Job QU R Net
Rmvd RM S Amount
Why Made 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 QU
Car Qty Code Appd AP Description of Repairs Made
B 1.0 00 4450 BY LABOR, FREIGHT CAR

Why Made 05 4450 BY 1
Job QU R Net
Rmvd RM S Amount
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: SCXX 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 Rmvd RM S 1
D/C Date :
Car Owner: CIPX
Job QU R Net
Rmvd RM S Amount
2076 1 15.73

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	SICK	Car Num	Kind:	H	D/C Issued:	Job	Why	Job	Car	Date	Net
Loc					Repaired:	At:			Appd	Made	Owner:			Amount
Car					Job				RM		RM			
A	2	01			6001	06/16/15	Repaired At: 472610 --		1840	01	QU			30.34
A	2	01			Description of Repairs Made									
A	2	01			BRAKE SHOE-COMP, HI-FRCT 2 IN.									
A	2	01			PIPE NIPPLE, S.W. 1-1/4 INCHES									
A	1	01			ANGLE COCK, BALL TYPE									
A	2	01			AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI									
A	2	01			AIR HOSE SUPPORT-COMLETE									
A	1	01			KNUCKLE E50HTE, E50AE, E50ARE OR E50BE									
A	1	01			COUPLER LOCK LIFTER,BOTTOM,TYPE E									
A	1	01			UNCOUPLING LEVER NON-TELESCOPING									
A	16	01			CARBON STEEL, STRUCTURAL, PRESSED									
A	4	01			BOLT, COMMON STANDARD									
A	1	01			BOLT, COMMON STANDARD									
A	2	01			BOLT, COMMON STANDARD									
A	1	01			METAL, DOT PLACARD HOLDER									
B	0.1	00			METAL, DOT PLACARD HOLDER									
BR	19	01			LABOR, FREIGHT CAR									
BR	10	01			CARBON STEEL, STRUCTURAL, PRESSED									
B	0.5	00			BOLT, COMMON STANDARD									
B	1	01			LABOR, FREIGHT CAR									
B	1	01			HAND HOLD OR GRAB IRON 36 INCH OR LESS									
B	1	01			UNCOUPLING LEVER NON-TELESCOPING									
B	1	01			UNCOUPLING LEVER SUPPORT PARTS									
B	1	01			UNCOUPLING LEVER SUPPORT PARTS									
B	7	01			CARBON STEEL, STRUCTURAL, PRESSED									
B	18	00			TACK OR FILLET WELD									
R	1	01			RELEASE VALVE HANDLE COMPLETE, ANY TYPE									
R	30	01			CARBON STEEL, STRUCTURAL, PRESSED									
R	12	00			TACK OR FILLET WELD									
	1	07			SCT USE A MANUAL SCT DEVICE, 1 SET									

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:	Repaired:	06/16/15	Repaired At:	472610 --	
Loc	Job	QU			
Car	Qty	Code	Appd	AP	
	1	03	1325		Description of Repairs Made
	1	03	1311		ABDWS OR ABDW-2 EMERG PORTION
					ABD SERVICE PORTION

Why Made	02	02			
Job Rmvd	1325	1311			
QU RM S	1	1			
Car Owner: SICX					
Net Amount	261.16	248.44			

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	Code	Empty	Cond	Job	Appd	QU	Car Num	6003	Kind:	H	D/C Issued:	06/11/15	Repaired At:	472610	--	Why Made	Job Rmvd	QU R	S	Net Amount	SICX	
	2	01			4324	AP						Description of Repairs Made					03	4324	RM		53.98		
	2	01			1165	AP						METAL, DOT PLACARD HOLDER					03	1165	RM		33.62		
	2	01			1628	AP						AIR HOSE SUPPORT-COMLETE					21	1628	RM		75.92		
	1	01			4020	AP						AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI					06	4020	RM		70.00		
A	0.5	00			4450	GV						METAL BRAKE STEP					05	4450	GV		30.00		
AL	7	01			4204	KQ						LABOR, FREIGHT CAR					06	4204	KQ		13.51		
AL	10	01			4404	KQ						CARBON STEEL, STRUCTURAL, PRESSED					09	4404	KQ		47.48		
AL	0.5	00			4450	NH						BOLT, COMMON STANDARD					05	4450	NH		30.00		
A	1	01			4580	KQ						LABOR, FREIGHT CAR					06	4580	KQ		23.49		
A	3	01			4204	PD						HAND HOLD OR GRAB IRON 36 INCH OR LESS					06	4204	PD		5.79		
A	4	01			4404	PD						CARBON STEEL, STRUCTURAL, PRESSED					09	4404	PD		22.16		
AR	34	01			4204	KQ						BOLT, COMMON STANDARD					09	4204	KQ		65.62		
AR	15	01			4404	KQ						CARBON STEEL, STRUCTURAL, PRESSED					06	4404	KQ		68.58		
AR	1	01			4580	KQ						BOLT, COMMON STANDARD					06	4580	KQ		23.49		
BR	0.5	00			4450	KQ						HAND HOLD OR GRAB IRON 36 INCH OR LESS					05	4450	KQ		30.00		
B	5	00			4800	KQ						LABOR, FREIGHT CAR					02	4800	KQ		12.00		
	1	01			1160	KQ						TACK OR FILLET WELD					01	1160	KQ		90.22		
	1	01			1200	DQ						ANGLE COCK, BALL TYPE					01	1200	DQ		17.26		
BL	9	01			4204	KQ						PIPE NIPPLE, S.W. 1-1/4 INCHES					06	4204	KQ		17.37		
BL	9	01			4404	KQ						CARBON STEEL, STRUCTURAL, PRESSED					09	4404	KQ		43.26		
	1	01			1360	KQ						BOLT, COMMON STANDARD					03	1360	KQ		11.31		
	1	07			1145	KQ						RELEASE VALVE ROD COMPLETE, ANY TYPE					21	1145	KQ		90.42		
												SCT USE A MANUAL SCT DEVICE, 1 SET											

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	Empty	Cond	Job	Appd	Car Num	Repaired:	Kind:	D/C Issued:	Why Made	Job Rmvd	Job Rm S	Car Owner:	SICK	Net Amount
B	1	01			2480	AP	6004	06/10/15	H	D/C Issued:		2480	RM			40.41
B	1	01			2486	AP				472610 --	06	2486	RM			26.38
B	1	01			2054	AP					41	2054	RM			219.29
	1	01			1160	AP					02	1160	RM			90.22
	1	01			1200	DQ					02	1200	DQ			17.26
	1	01			1208	DP					02	1208	DP			22.40
	2	01			1628	DP					21	1628	DP			75.92
B	1	01			1165	AP					03	1165	RM			16.81
B	1	02			4099	KF					06	4099	KF			11.47
B	0.5	00			4450	KF					09	4450	KF			30.00
	1	01			1941	AP					06	1941	RM			81.98
BR	1	01			1360	NH					03	1360	NH			11.31
BR	0.5	00			4450	KQ					05	4450	NH			30.00
	0.5	00			4450	KQ					05	4450	KQ			30.00
AL	2	01			4324	AP					03	4324	NH			53.98
B	0.5	00			4450	NH					05	4450	NH			30.00
A	1	01			4450	NH					05	4450	NH			30.00
A	2	01			2486	AP					06	2486	RM			40.41
A	1.0	00			4450	NH					06	4450	NH			43.06
	1	07			1145	AP					05	4450	NH			60.00
	1	07			1145	AP					21	1145	NH			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

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Car Loc	Car	Qty	Code	Cond	Job	Appd	Car Num	Repaired:	Kind:	D/C Issued:	Why Made	Job Rmvd	QU	R	S	Net Amount
AL		0.5	00		4450	AP	6005	06/16/15	H		05	4450	NH	1		30.00
B		1.5	00		4450	NH					05	4450	NH	1		90.00
B		1	01		2054						41	2054		1		219.35
B		0.5	00		4450	AH					05	4450	AH	1		30.00
		1	07		1145						21	1145		1		90.42
		2	01		4324						03	4324		1		53.98
		1	01		1360						03	1360		1		11.31

TOTAL NET PRICE: 525.06

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

Alabama Warrior Railway, LLC
 Billing Repair Card

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

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Car	Qty	Code	Empty	Cond	Job	Appd	Car Num	Kind:	H	D/C Issued:	Why Made	Job Rmvd	Job Rm S	Net Amount
A	1	01	1	01	4020	4020	6008	6008	6008	06/16/15	06	4020	1	100.00
										Repaired At: 472610 --				
										Description of Repairs Made				
										METAL BRAKE STEP				
										HAND HOLD OR GRAB IRON 36 INCH OR LESS				
										AIR BRAKE HOSE 33" OR OVER				
										BRAKE SHOE-COMP, HI-FRCT 2 IN.				
BL	11	01	11	01	4204	4204	6008	6008	6008	CARBON STEEL, STRUCTURAL, PRESSED				
BL	14	01	14	01	4404	4404	6008	6008	6008	BOLT, COMMON STANDARD				
B	0.5	00	0.5	00	4450	4450	6008	6008	6008	LABOR, FREIGHT CAR				
BR	2	01	2	01	1165	1165	6008	6008	6008	AIR HOSE SUPPORT-COMLETE				
										LABOR, FREIGHT CAR				
										ANGLE COCK, BALL TYPE				
										PIPE NIPPLE, S.W. 1-1/4 INCHES				
										SCT USE A MANUAL SCT DEVICE, 1 SET				
										AIR HOSE EXTENSION COUPLING				
BL	0.5	00	0.5	00	4450	4450	6008	6008	6008	LABOR, FREIGHT CAR				
R	7	01	7	01	4204	4204	6008	6008	6008	CARBON STEEL, STRUCTURAL, PRESSED				
R	20	00	20	00	4800	4800	6008	6008	6008	TACK OR FILLET WELD				
BL	2	01	2	01	4204	4204	6008	6008	6008	CARBON STEEL, STRUCTURAL, PRESSED				
BL	2	01	2	01	4404	4404	6008	6008	6008	BOLT, COMMON STANDARD				
										METAL, DOT PLACARD HOLDER				

TOTAL NET PRICE: 945.64

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CIEX - WALTER COKE INC

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 Cond QU
Car Qty Code Appd AP Description of Repairs Made
BL 0.5 00 4450 NH LABOR, FREIGHT CAR

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

TOTAL NET PRICE: 30.00

Bill Month: June 2015
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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
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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 Job Appd AP Cond QU Description of Repairs Made
Car Qty Code 00 4450 NH LABOR, FREIGHT CAR
BL 0.5 00

Why Made 05
Rmvd 4450 NH 2
Job QU R Net
Car Owner: WAMX Amount 30.00
D/C Date :

TOTAL NET PRICE: 30.00

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 CIEP - WALTER COKE INC

Alabama Warrior Railway, LLC
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Car Init: WCXX	Car Num :	2007	Kind: H	D/C Issued:
Load/Empty: Empty	Repaired:	06/30/15	Repaired At:	472610 --
Loc	Job	QU		
Car	Appd	AP		
B	Qty	Code	Description of Repairs Made	
	1	01	COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	
	1	01	AIR HOSE SUPPORT-COMLETE	
	1	01	AIR BRAKE HOSE 33" OR OVER	
B	0.5	00	LABOR, FREIGHT CAR	
	2	00	STENCIL REPORTING MARKS - 1 SIDE	

Why Made	41	2254	RM	S	1	201.72	Net Amount
	03	1165	RM	S	1	16.81	
	21	1630	PY	S	1	50.30	
	05	4450	PY	S	1	30.00	
	22	4612	PY	S	1	176.04	

TOTAL NET PRICE: 474.87

Bill Month: June 2015
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CIPX - WALTER COKE INC

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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	QU		
Car	Qty	Code	Description of Repairs Made	D/C Date :
	1	01	AIR BRAKE HOSE 33" OR OVER	Car Owner: CIPX
	1	01	AIR HOSE EXTENSION COUPLING	Job QU R
	1	01	PIPE NIPPLE, S.W. 1-1/4 INCHES	Rmvd RM S
				Net
				Amount
				49.32
				22.49
				18.49

TOTAL NET PRICE: 90.30

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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
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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 QU Description of Repairs Made
 AR 1.0 00 4450 QW LABOR, FREIGHT CAR
 BL 1.0 00 4450 QW LABOR, FREIGHT CAR
 2 00 4612 STENCIL REPORTING MARKS - 1 SIDE
 2 01 1630 AIR BRAKE HOSE 33" OR OVER
 2 01 1210 AIR HOSE EXTENSION COUPLING
 2 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
 2 01 4324 METAL, DOT PLACARD HOLDER

Why Made
 05 05 22 21 02 03 02 06 09 03
 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	Cond	Code	Job	Appd	Job	QU	AP	Car Num	Kind	D/C Issued	Why Made	Rmvd	Job	QU	R	Amount	Net
Load/Empty:	2	01		1630	1630				06/30/15	2020	Repaired At: 472610 --	21	1630	1630			100.60	
Car	2	01		1165	1165						Description of Repairs Made	03	1165	1165			33.62	
A	1	01		2480	2480						AIR BRAKE HOSE 33" OR OVER	06	2480	2480			40.65	
B	1	01		2486	2486						AIR HOSE SUPPORT-COMLETE	06	2480	2480			40.65	
A	1	01		2486	2486						UNCOUPLING LEVER NON-TELESCOPING	02	2486	2486			26.38	
B	1	01		4020	4020						UNCOUPLING LEVER SUPPORT PARTS	02	2486	2486			26.38	
BL	14	01		4204	4204						UNCOUPLING LEVER SUPPORT PARTS	06	4020	4020			100.00	
BL	3	01		4404	4404						METAL BRAKE STEP	06	4204	4204	MM	1	27.02	
BR	0.5	00		4450	4450						CARBON STEEL, STRUCTURAL, PRESSED	09	4404	4404	MM	1	17.94	
L	1.0	00		1360	1360						BOLT, COMMON STANDARD	05	4450	4450	NH	1	30.00	
AL	13	01		4204	4204						LABOR, FREIGHT CAR	03	1360	1360			11.31	
AL	10	01		4404	4404						RELEASE VALVE ROD COMPLETE, ANY TYPE	05	4450	4450	QW	1	60.00	
AR	1	01		4588	4588						LABOR, FREIGHT CAR	06	4204	4204	KQ	1	25.09	
R	1.0	00		4324	4324						BOLT, COMMON STANDARD	09	4404	4404	KQ	1	47.48	
BL	3	01		4580	4580						SILL, STEP WITH CENTER TREAD	06	4588	4588			166.81	
AR	14	01		4204	4204						METAL, DOT PLACARD HOLDER	03	4324	4324			26.99	
AR	2	01		4404	4404						LABOR, FREIGHT CAR	05	4450	4450	QW	1	60.00	
											METAL, DOT PLACARD HOLDER	06	4580	4580			59.19	
											HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4204	4204	QT	1	27.02	
											CARBON STEEL, STRUCTURAL, PRESSED	09	4404	4404	QT	1	13.72	

TOTAL NET PRICE: 940.85

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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
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Car	Qty	Cond	Code	Job	Appd	QU	AP	Car Num	2021	Kind:	H	D/C Issued:	Job	QU	R	Net
LOC								Repaired:	06/05/15	Repaired At:	472610 --	Why	RM	S	Amount	
Car	Load/Empty	Empty	Code	Code	Code	Code	Code						RM	S	Amount	
A	1	07	01	1145	AP	NH	AP						1145	1	90.42	
A	0.5	00	01	4450	NH	NH	AP	Description of Repairs Made					4450	1	30.00	
AL	2	01	01	4404	RA	RA	AP	SCT USE A MANUAL SCT DEVICE, 1 SET					4404	1	13.72	
AL	65	01	01	4204	KQ	KQ	AP	LABOR, FREIGHT CAR					4204	1	125.45	
AL	6	01	01	4404	KQ	KQ	AP	BOLT, COMMON STANDARD					4404	1	30.60	
AL	49	01	01	4204	QT	QT	AP	CARBON STEEL, STRUCTURAL, PRESSED					4204	1	94.57	
AL	2	01	01	4404	QT	QT	AP	CARBON STEEL, STRUCTURAL, PRESSED					4404	1	13.72	
AL	1.0	00	01	4450	NH	NH	AP	BOLT, COMMON STANDARD					4450	1	60.00	
	2	01	01	4324	NH	NH	AP	LABOR, FREIGHT CAR					4324	1	53.98	
	2	00	00	4608			AP	METAL, DOT PLACARD HOLDER					4608	1	44.04	
R	2.0	00	00	4450	QW	QW	AP	STENCIL REPORTING MARKS- 1 END					4450	1	120.00	
I	0.3	00	00	4450	AH	AH	AP	LABOR, FREIGHT CAR					4450	1	18.00	
B	1	01	01	4580			AP	LABOR, FREIGHT CAR					4580	1	23.37	
L	2.0	00	00	4450	QW	QW	AP	HAND HOLD OR GRAB IRON 36 INCH OR LESS					4450	1	120.00	
L	1	01	01	1630			AP	LABOR, FREIGHT CAR					1630	1	98.64	
L	1.5	00	00	4099	MG	MG	AP	AIR BRAKE HOSE 33" OR OVER					4099	1	343.72	
L	1	01	01	4099	MG	MG	AP	CAM LOCK ASSY					4099	1	90.00	
L	1	01	01	4099	LQ	LQ	AP	LABOR, APPLY CAM LOCK ASSY					4099	1	50.01	
L	0.3	00	00	4450	LQ	LQ	AP	LABOR, APPLY CAM LOCK ASSY					4450	1	18.00	
	1	01	01	1165			AP	DOOR LATCH					1165	1	16.89	
	1	01	01	1210			AP	LABOR, APPLY CAM LOCK ASSY					1210	1	22.49	
	1	01	01	1325			AP	AIR HOSE SUPPORT-COMLETE					1325	1	261.16	
	1	03	03	1325			AP	AIR HOSE EXTENSION COUPLING					1325	1	40.74	
	1	01	01	1303			AP	ABDWS OR ABDW-2 EMERG PORTION					1303	1	40.74	
B	0.5	00	00	4450	DM	DM	AP	EMERGENCY PORTION BODY GASKET					4450	1	30.00	
B	1	01	01	4099	DR	DR	AP	LABOR, FREIGHT CAR					4099	1	15.22	
B	0.5	00	00	4450	DR	DR	AP	BRANCH PIPE					4450	1	30.00	
L1	0.5	00	00	4450	LQ	LQ	AP	LABOR, INSTALL BRANCH PIPE					4450	1	30.00	
							AP	LABOR, FREIGHT CAR					4450	1	30.00	

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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

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

Why Made Rmyd RM S Net Amount
D/C Date :
Car Owner: CIPX

TOTAL NET PRICE: 1,884.74

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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:	06/30/15	Repaired At: 472610 --	
Loc	Job	QU		
Car	Appd	AP		
A	1	01	Description of Repairs Made	
	1	01	COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	
AR	1	01	AIR HOSE SUPPORT-COMLETE	
A	1	01	TRUCK SPRING, OUTER COIL, D5	
	1	01	LABOR, JACK CAR	

Why Made	Job Rmvd	QU RM	R S	Net Amount
41	2254	1	1	201.72
03	1165	1	1	16.81
03	3912	1	1	76.76
09	4458	1	1	49.89

TOTAL NET PRICE: 345.18

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 CIPX - WALTER COKE INC

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Car	Qty	Code	Cond	Job	Appd	QU	AP	Car Num	2060	Kind:	H	D/C Issued:	Why Made	Rmvd	Job	QU	R	S	Net Amount		
L	2	00	00	4612				06/30/15	Repaired At:	472610	--		22	4612					44.04		
B	2	01	01	1630					Description of Repairs Made												
B	2	01	01	1165					STENCIL REPORTING MARKS - 1 SIDE												
B	2	01	01	1210					AIR BRAKE HOSE 33" OR OVER												
B	2.5	00	00	4450			QW		AIR HOSE SUPPORT-COMLETE												
B	1	01	01	2480					AIR HOSE EXTENSION COUPLING												
B	1	01	01	2486					LABOR, FREIGHT CAR												
B	1	01	01	2268					UNCOUPLING LEVER NON-TELESCOPING												
B	4	01	01	4204			JT		UNCOUPLING LEVER SUPPORT PARTS												
B	7	00	00	4800			JT		COUPLER KNUCKLE THROWER, TYPE F												
AL	0.5	00	00	4450			PY		COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE												
B	4	01	01	4404			KE		CARBON STEEL, STRUCTURAL, PRESSED												
B	1	01	01	4404			KF		TACK OR FILLET WELD												
B	2	01	01	1840					LABOR, FREIGHT CAR												
									METAL, DOT PLACARD HOLDER												
									BOLT, COMMON STANDARD												
									BOLT, COMMON STANDARD												
									BRAKE SHOE-COMP, HI-FRCT 2 IN.												

TOTAL NET PRICE: 658.93

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

TOTAL NET PRICE: 956.01

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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	Job Rm S	Date	Net Amount
L	1	07	01	1145		QU	AP	2096 Kind: H D/C Issued: 06/02/15 Repaired At: 472610 --	21	1145	1		90.42
BL	1	01	01	4324		QW	AP	Description of Repairs Made SCT USE A MANUAL SCT DEVICE, 1 SET	03	4324	1		26.99
BL	1.0	00	00	4450		QW	AP	METAL, DOT PLACARD HOLDER	09	4450	QW		60.00
BL	43	01	01	4204		QT	AP	LABOR, FREIGHT CAR	06	4204	QT		82.99
B	2	01	01	4404		QT	AP	CARBON STEEL, STRUCTURAL, PRESSED	09	4404	QT		13.72
B	43	01	01	4204		KQ	AP	BOLT, COMMON STANDARD	06	4204	KQ		82.99
B	10	01	01	4404		KQ	AP	CARBON STEEL, STRUCTURAL, PRESSED	09	4404	KQ		47.48
B	1	01	01	4020			AP	BOLT, COMMON STANDARD	06	4020			70.00
B	1	01	01	2480			AP	METAL BRAKE STEP	06	2480			40.41
B	1	01	01	2254			AP	UNCOUPLING LEVER NON-TELESCOPING	01	2254			188.92
	2	01	01	1630			AP	COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	21	1630			98.64
	2	01	01	1165			AP	AIR BRAKE HOSE 33" OR OVER	03	1165			33.78
	1	01	01	1210			AP	AIR HOSE SUPPORT-COMPLETE	02	1210			22.49
AL	1.0	00	00	4450		DN	AP	AIR HOSE EXTENSION COUPLING	05	4450	DN		60.00
BR	1	01	01	1162			AP	LABOR, FREIGHT CAR	02	1162			110.48
R	1	01	01	4588			AP	END COCK 1 1/4"	05	4588			67.68
	2.5	00	00	4450		QW	AP	SILL STEP WITH CENTER TREAD	05	4450	QW		150.00
BL	1	01	01	1840			AP	LABOR, FREIGHT CAR	01	1840			14.14
B	4	01	01	4580			AP	BRAKE SHOE-COMP, HI-FRCT 2 IN.	06	4580			76.92
B	14	01	01	4204		JT	AP	HAND HOLD OR GRAB IRON 36 INCH OR LESS	02	4204	JT		27.02
B	5	01	01	4404		JT	AP	CARBON STEEL, STRUCTURAL, PRESSED	09	4404	JT		23.48

TOTAL NET PRICE: 1,388.55

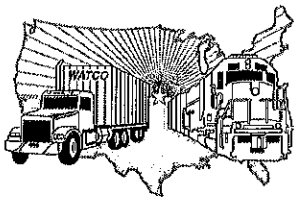
Bill Month: June 2015
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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
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Car	Loc	Qty	Code	Cond	Empty	WCKX	Car Num :	3070	Kind: H	D/C Issued:	06/01/15	Repaired At: 472610 --	Description of Repairs Made	Why Made	Job Rmvd	Job QU RM S	Car Owner:	CIPX	Net Amount
B		1	01	01			4020						METAL BRAKE STEP	06	4020	1			53.15
		1	01	01			2480						UNCOUPLING LEVER NON-TELESCOPING	06	2480	1			29.48
BR		1	01	01			1628						AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI	21	1628	1			27.05
		1	01	01			4588						SILL STEP WITH CENTER TREAD	06	4588	1			67.68
		2	01	01			4324						METAL, DOT PLACARD HOLDER	03	4324	1			53.98
R		1	01	01			1840						BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840	1			14.14
AR		1.0	00	00			4450	QW					LABOR, REMOVE SIDE POST	05	4450	2			60.00
AR		12	01	01			4204	QT					CARBON STEEL, STRUCTURAL, PRESSED	06	4204	1			23.16
AR		3	01	01			4404	QT					BOLT, COMMON STANDARD	09	4404	1			16.20
AR		1	01	01			4580						HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580	1			23.46
		1	07	00			1145						SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145	1			66.36
L		0.5	00	00			4450	QW					LABOR, REMOVE SIDE POST	09	4450	1			30.00

TOTAL NET PRICE: 464.66



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 Include Invoice Number with Payment

Bill-To-Party:

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

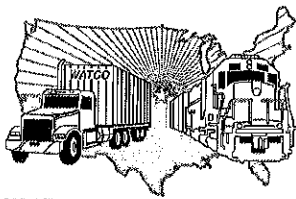
NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the above dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges.

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	111 HOURS	INVOICED HOURS	WC INVOICED HOURS (REG)	WC 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		0.00	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: CIPX
WALTER COKE INC
ATTN: KELLY BURTTAM
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 ZIRSENTS
PO Box 790343
St. Louis, MO 63179-0343

Amt 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 QU
Car Qty Code Appd AP Description of Repairs Made
A 0.5 00 4450 NH LABOR, FREIGHT CAR

D/C Date :
Car Owner: CMFX
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: 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 LES

Why Made 06 4017
Job Rmvd RM S 1
D/C Date :
Car Owner: GRW
Job QU R
Rmvd RM S 1
Net Amount 97.53

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 --
 Derailment/PO#: T72215

D/C Date :
 Car Owner: HLMX

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

TOTAL NET PRICE: 191.19

Description of Repairs Made
 LABOR, JACK CAR WITH TRUCK SEPARATION
 LABOR, FREIGHT CAR
 PEDESTAL ROOF LINER, CLIP ON TYPE
 PEDESTAL ROOF LINER, CLIP ON TYPE
 ROLLER BEARING INSPECTION
 ROLLER BEARING INSPECTION

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

D/C Date :
Car Owner: HLMX
Job QU R Net
Rmvd RM S Amount
04 1630 1 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 STEP WITHOUT CENTER TREAD

Why Made 06 4584
Job QU R
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 Job Job QU
Car Qty Code Appd AP Description of Repairs Made
BR 1 01 4588 SILL STEP WITH CENTER TREAD

Why Made 06 06 4588 1
Job Rmvd RM S 1
Car Owner: HLMX Job QU R Net
D/C Date : Amount
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 Init: HLMX Car Num: 43196 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
AR 1 01 4584 SILL STEP WITHOUT CENTER TREAD

Why Made 06 4584
Job Rmvd RM S 1
D/C Date :
Car Owner: HLMX
Net Amount 61.86

TOTAL NET PRICE: 61.86

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: HLMX Car Num: 43428 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/11/15 Repaired At: 472610 --
Loc Job 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	Rmvd	RM	S	Job	QU	R	Date	Car Owner	HLMX	Net Amount
02	2486		1							26.38
02	1160		1							101.60

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:
Load/Empty: Empty Repaired: 05/07/15 Repaired At: 472610 --
Loc Cond Job Appd AP Description of Repairs Made
Car Qty Code 00 4450 LQ IABOR, FREIGHT CAR
L

D/C Date :
Car Owner: HLMX
Why Job QU R Net
Made Rmvd RM S Amount
05 4450 LQ 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: HLMX Car Num: 145089 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
L3 1.0 00 4450 NU LABOR, FREIGHT CAR

Why Made 05 4450 NU 1
Job Rmvd RM S
D/C Date :
Car Owner: HLMX
Job QU R
Rmvd RM S
Net Amount
4450 NU 1 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 Description of Repairs Made
1 01 1160 ANGLE COCK, BALL TYPE

Why Made 02 1160
Job Rmvd RM S 1
Car Owner: IFRX QU R
D/C Date :
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 Job QU
Car Qty Code Appd AP Description of Repairs Made
B 1 01 2480 UNCOUPLING LEVER NON-TELESCOPING

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

TOTAL NET PRICE: 29.48

Bill Month: May 2015
Invoice Number: 0500558
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
Billing Repair Card

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

Car Init: NOKL
Load/Empty: Empty
Loc Car Qty Code Appd AP
A 1 01 2480

Car Num : 922675 Kind: H D/C Issued:
Repaired: 05/28/15 Repaired At: 472610 --
Job QU
Appd AP Description of Repairs Made
2480 UNCOUPLING LEVER NON-TELESCOPING

Why Made 06
Job QU R
Rmvd RM S
2480 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

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 QU R
Car Owner: NOKL
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: 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

D/C Date :
Car Owner: NS
Job QU R Net
Why Made RM S Amount
06 2480 1 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	Cond	Job	QU		
Car	Qty	Code	Appd	AP	
	1	01	1160		
	1	01	1628		

Description of Repairs Made
ANGLE COCK, BALL TYPE
AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI

Why Made	02				
	04	1628			
D/C Date :	Job	QU	R	NS	
Car Owner:	Rmvd	RM	S		Net
	1160		1		89.81
	1628		1		36.68

TOTAL NET PRICE: 126.49

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 : 7068 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/04/15 Repaired At: 472610 --
Loc Job 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 1
Job QU R
Rmvd RM S
D/C Date :
Car Owner: RRLX
Net Amount 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: RRLX Car Num : 7068 Kind: H D/C Issued:
 Load/Empty: Empty Repaired: 05/13/15 Repaired At: 472610 --
 Loc Job Appd Job QU Description of Repairs Made
 Car Qty Code Cond Job QU Description of Repairs Made
 AR 10 01 01 4204 AP Description of Repairs Made
 AR 6 01 01 4204 QT CARBON STEEL, STRUCTURAL, PRESSED
 AR 1.0 00 00 4404 QT BOLT, COMMON STANDARD
 A 1 01 01 4450 NH LABOR, FREIGHT CAR
 A 1 01 01 2480 UNCOUPLING LEVER NON-TELESCOPING
 B 1 01 01 2486 UNCOUPLING LEVER SUPPORT PARTS
 B 1 01 01 2480 UNCOUPLING LEVER NON-TELESCOPING
 B 1 01 01 2486 UNCOUPLING LEVER SUPPORT PARTS
 1 01 01 4020 METAL BRAKE STEP

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

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

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Car Init: SCFX Car Num: 3518 Kind: H D/C Issued:
 Load/Empty: Empty Repaired: 05/06/15 Repaired At: 472610 --
 Loc Job Appd Job QU Description of Repairs Made
 Car Qty Code Cond Job AP QU Description of Repairs Made
 A 1 01 01 2054 AP QU Description of Repairs Made
 AR 8 01 01 4204 QT KNUCKLE E50HTE, E50AE, E50ARE OR E50BE
 AR 6 01 01 4404 QT CARBON STEEL, STRUCTURAL, PRESSED
 BL 2 01 01 4099 DN BOLT, COMMON STANDARD
 BL 10 00 00 4800 DN BRAKE PIPE ANCHORS
 BL TACK OR FILLET WELD

Why Made Job Rmvd Rm S Amount
 02 2054 1 212.74
 09 4404 1 15.44
 03 4099 1 30.60
 09 4800 1 25.24
 09 4800 1 24.00

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

TOTAL NET PRICE: 308.02

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: 3620 Kind: H D/C Issued:
 Load/Empty: Empty Repaired: 05/28/15 Repaired At: 472610 --
 Loc Job Appd Job QU
 Car Qty Code Cond Code AP Description of Repairs Made
 A 2 01 01 1630 Description of Repairs Made
 2 01 01 1165 AIR BRAKE HOSE 33" OR OVER
 1 01 01 2486 AIR HOSE SUPPORT-COMLETE
 2 01 01 1840 UNCOUPLING LEVER SUPPORT PARTS
 A 0.5 00 00 4450 BRAKE SHOE-COMP, HI-FRCT 2 IN.
 1 07 07 1145 LABOR, FREIGHT CAR
 SCT USE A MANUAL SCT DEVICE, 1 SET

Why Made Job Rmvd Rm S Date :
 03 1630 1 1630
 02 1165 1 1165
 02 2486 1 2486
 01 1840 1 1840
 05 4450 NH 1 4450
 21 1145 1 1145

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
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Car	Qty	Code	Empty	SICX	Car Num	Repaired:	Job	Appd	Cond	Job	AP	QU	Job	RM	S	Owner:	SICX	Net
Loc																		Amount
	1	07																90.42
A	53	01					1145						1145					102.29
A	8	01					4204				NN		4204					39.04
BL	67	01					4404				MM		4404					129.31
BL	13	01					4204				QT		4204					60.14
	1	01					4404				QT		4404					89.81
	2	01					1160						1160					73.36
BR	1	01					1628						1628					131.10
	2	01					4584						4584					53.98
	2	01					4324						4324					33.78
AL	1	01					1165						1165					131.10
	1	01					4584						4584					

TOTAL NET PRICE: 934.33

28 Kind: H D/C Issued:
 05/28/15 Repaired At: 472610 --
 Description of Repairs Made
 SCT USE A MANUAL SCT DEVICE, 1 SET
 CARBON STEEL, STRUCTURAL, PRESSED
 BOLT, COMMON STANDARD
 CARBON STEEL, STRUCTURAL, PRESSED
 BOLT, COMMON STANDARD
 BOLT, COMMON STANDARD
 ANGLE COCK, BALL TYPE
 AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI
 SILL STEP WITHOUT CENTER TREAD
 METAL, DOT PLACARD HOLDER
 AIR HOSE SUPPORT-COMLETE
 SILL STEP WITHOUT CENTER TREAD

Why Made
 21
 06
 09
 06
 09
 02
 21
 06
 03
 06

Job Rmvd
 1145
 4204
 4404
 4204
 4404
 1160
 1628
 4584
 4324
 1165
 4584

Date :
 QU R
 RM S
 NN 1
 MM 1
 QT 1
 QT 1
 1
 1
 1
 1
 1
 1
 1

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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
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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 Appd Job QU
Car Qty Code 1 01 1628 AP Description of Repairs Made
AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI

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

TOTAL NET PRICE: 36.68

Bill Month: May 2015
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CIPX - WALTER COKE INC

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

Why Made 02 2064
Job Rmvd RM S 1
D/C Date :
Car Owner: TRIX
Job QU R
Rmvd RM S 1
Net Amount 31.62
40.41

TOTAL NET PRICE: 72.03

Bill Month: May 2015
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CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
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Car Init: TRLX Car Num: 78194 Kind: H D/C Issued:
Load/Empty: Empty Repaired: 05/19/15 Repaired At: 472610 --
Loc Job Appd Job Cond 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 I
Car Owner: TRLX
Job QU R Net
Rmvd RM S Amount
4450 NH I 30.00

TOTAL NET PRICE: 30.00

Bill Month: May 2015
Invoice Number: 0500558
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 Job Job QU
Car Qty Code Appd AP Description of Repairs Made
AR 0.5 00 4450 NH LABOR, FREIGHT CAR

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

TOTAL NET PRICE: 30.00

Bill Month: May 2015
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CIPX - WALTER COKE INC

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

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

TOTAL NET PRICE: 119.81

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 CIPX - WALTER COKE INC

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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	Appd	QU	
Car	Qty	Code	Cond	
BL	2	01	01	
BL	8	01	01	
BL	4	01	01	
B	0.5	00	00	
	1	01	01	
	1	01	01	
A	1	01	01	
B	1	01	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	Date
03	1165		
06	4204	QT 1	
09	4404	QT 1	
05	4450	NH 1	
06	4020		
03	4324		
06	2480		
06	2480		

Car Owner:	CIPX
Net Amount	33.78
	15.44
	22.16
	30.00
	70.00
	22.73
	40.65
	40.65

TOTAL NET PRICE: 275.41

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	Job	Repaired:	Car Num :	2004	Kind:	H	D/C Issued:
R	2.5	00		4450	AP	4450	05/19/15	2004	Kind:	H	D/C Issued:	
L	20	01		4204	OX	4204	Repaired At:	05/19/15	Repaired At:	472610	--	
L	60	00		4800	NX	4800	Description of Repairs Made					
R	45	01		4204	NX	4204	LABOR, FREIGHT CAR					
R	1.14	00		4800	NX	4800	CARBON STEEL, STRUCTURAL, PRESSED					
A	1	01		2258		2258	TACK OR FILLET WELD					
A	1	01		2268		2268	CARBON STEEL, STRUCTURAL, PRESSED					
A	2	01		1165		1165	TACK OR FILLET WELD					
A	1	01		2480		2480	COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE					
B	1	01		2480		2480	COUPLER KNUCKLE THROWER, TYPE F					
L	2	01		4324		4324	COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE					
A	2.5	00		4450	OX	4450	AIR HOSE SUPPORT-COMLETE					
A	1	01		2486		2486	UNCOUPLING LEVER NON-TELESCOPING					
L	1	01		1630		1630	UNCOUPLING LEVER NON-TELESCOPING					
A	1	07		1145		1145	METAL, DOT PLACARD HOLDER					
							LABOR, FREIGHT CAR					
							UNCOUPLING LEVER SUPPORT PARTS					
							AIR BRAKE HOSE 33" OR OVER					
							SCT USE A MANUAL SCT DEVICE, 1 SET					

Why Made	Job Rmvd	Job	Car Owner:	D/C Date :	Net Amount
05	4450	QU	CIPX		150.00
01	4204	RM			38.60
09	4800	S			144.00
01	4204	R			86.85
09	4800	S			273.60
01	2258	R			56.97
02	2268	S			34.16
01	2254	R			216.56
03	1165	S			33.78
06	2480	R			40.41
06	2480	S			40.41
03	4324	R			53.98
05	4450	S			150.00
06	2486	R			25.94
21	1630	S			49.32
21	1145	R			90.42

TOTAL NET PRICE: 1,485.00

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 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC
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Car	Qty	Code	Empty	Cond	Job	Appd	QU	AP	Job	RM	S	Amount	Net
L	1	07			1145				21	1145	1	90.42	
BL	2.5	00			4450		QW		05	4450	1	150.00	
BL	2	01			4324				03	4324	1	53.98	
BL	0.5	00			4580		NH		06	4580	1	23.49	
B	1	01			4584				05	4450	1	30.00	
B	1	01			2480				06	4584	1	131.10	
B	1	01			2486				06	2480	1	40.41	
R	1	01			1630				06	2486	1	26.38	
L	1	01			1165				21	1630	1	49.32	
L	2.0	00			4450		QW		03	1165	1	16.89	
L	12	01			4204		LZ		05	4450	1	120.00	
L	21	00			4800		LZ		01	4204	1	23.16	
									09	4800	1	50.40	

TOTAL NET PRICE: 805.55

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

TOTAL NET PRICE: 2,201.32

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

TOTAL NET PRICE: 1,440.09

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Car	Qty	Code	Cond	Empty	WCKX	Car Num	Kind	D/C Issued	Repaired At	Job	Appd	Job	Repaired	Why Made	Job Rmvd	Car Owner	Date	Net Amount
A	2	01	01			2061	H	05/04/15	472610	1162	1162	QU	QU	01	1162	QU	1	201.76
A	1	01	01							1200	1200	DQ	DQ	01	1200	DQ	1	24.65
A	2	01	01							1630	1630	DQ	DQ	04	1630	DQ	1	100.18
A	11	01	01							4204	4204	JT	JT	03	4204	JT	1	21.23
A	10	00	00							4800	4800	JT	JT	09	4800	JT	1	24.00
A	1	01	01							2486	2486			03	2486		1	24.94
A	1	01	01							2486	2486			03	2486		1	21.38
AR	1	01	01							4580	4580			06	4580		1	23.49
AL	20	01	01							4204	4204	QT	QT	06	4204	QT	1	38.60
AL	3	01	01							4404	4404	QT	QT	09	4404	QT	1	17.94
AL	22	01	01							4204	4204	KQ	KQ	06	4204	KQ	1	42.46
AL	8	01	01							4404	4404	KQ	KQ	09	4404	KQ	1	39.04
AL	4	01	01							4580	4580			06	4580		1	64.04
	1	07	07							1145	1145			21	1145		1	90.42
	2	01	01							1165	1165			03	1165		1	33.78
	1	01	01							4020	4020			06	4020		1	101.22
B	1	01	01							2486	2486			02	2486		1	26.38

TOTAL NET PRICE: 895.51

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

Why Made	Job Rmvd	Car Owner	Date	Net Amount
21	1145	QU		90.42
03	2486	RM		25.84
21	1630	R		100.18
03	1165	S		33.78
06	2480			40.65
06	2486			26.38
01	1160			220.96
06	4020			101.22
02	1210			22.49
03	4324			24.71
06	4204	QT		17.37
09	4404	QT		47.48
06	4204	KQ		71.41
09	4404	KQ		68.58
06	4204	KQ		65.62
09	4404	KQ		68.58
09	4450	QW		60.00
09	4450	QW		60.00
01	1840			15.17
06	4204	MM		17.37
09	4404	MM		47.48

TOTAL NET PRICE: 1,225.69

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CIPX - WALTER COKE INC

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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 QU
Car Qty Code Appd AP Description of Repairs Made
BR 1 01 4588 SILL STEP WITH CENTER TREAD

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

TOTAL NET PRICE: 131.10

Bill Month: May 2015
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Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	Car Owner	Date	Net Amount
BR	1	01	01	4020		QU	AP	METAL BRAKE STEP	06	4020	QU	R	70.00
B	1	01	01	4584				SILL STEP WITHOUT CENTER TREAD	06	4584		S	131.10
B	1	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480		S	40.41
B	2	01	01	1628				AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI	21	1628		S	73.36
B	6	01	01	4204		JT		CARBON STEEL, CUT LEVER BRACKET MOUNT PLATE	06	4204	JT	S	11.58
B	10	00	00	4800		JT		FILLET WELD MOUNT PLATE	09	4800	JT	S	24.00
B	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	06	2486		S	25.94
B	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	02	2486		S	26.38
B	1	01	01	1840				BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840		S	15.17
B	1	01	01	4324				METAL, DOT PLACARD HOLDER	03	4324		S	26.99
B	1	07	07	1145				SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145		S	90.42
B	1	01	01	1165				AIR HOSE SUPPORT-COMLETE	03	1165		S	16.89

TOTAL NET PRICE: 552.24

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

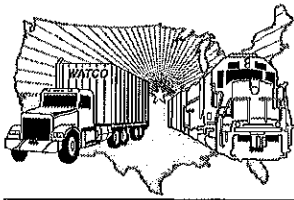
Alabama Warrior Railway, LLC
 Billing Repair Card

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

Car	Loc	Qty	Code	Cond	Job	Appd	QU	AP	Car Num :	Kind:	H	D/C Issued:
		1	07		1145		QU	AP	3450	05/07/15	Repaired At:	472610 --
		1	01		1628		QU	AP				
		1	01		1165		QU	AP				
		1	01		4580		QU	AP				
		1	01		2480		QU	AP				
		2	01		1840		QU	AP				
		1	01		2054		QU	AP				
		1	01		2076		QU	AP				
		0.5	00		4450		NH					
		1	01		2054							

Why Made	Job Rmvd	QU RM	R	Date :	Car Owner:	CIPX	Net Amount
21	1145		1				90.42
04	1628		1				37.96
03	1165		1				16.89
06	4580		1				23.49
06	2480		1				40.41
01	1840		1				30.34
02	2054		1				212.74
02	2076		1				23.34
05	4450	NH	1				30.00
02	2054		1				212.74

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:

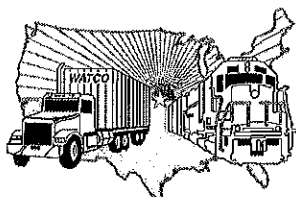
Item	Material Description	Quantity	Unit Price	Total
10	ch-abwr-0514	1 EA	11,841.36	11,841.36
20	Greenbriwr payable fees	1 EA	237.84	237.84
Total Amount				12,079.20

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]
 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%.

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 Charges: \$23,600.00 Paid Amount: -\$12,941.94 Balance Due Amount: \$10,658.06	*USD*
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Please Remit Check Payment To: Alabama Warrior Railroad PO Box 790343 BIN # 150077 St. Louis, MO 63179-0343	Please Remit ACH or EFT Payments To: BMO Harris Bank ABA# 071000288 ACCOUNT# 1430137371 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