

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: 10/13/2015

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: \$ 143,762.22  
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).

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

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).

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)

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

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

4. Secured Claim (See instruction #4)  
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:  Real Estate  Motor Vehicle  Other

Describe:  
Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_ %  Fixed  Variable  
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_  
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  
06:14:56 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

<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>  <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, 10/13/2015		
<b>Basis of Claim:</b> Services Performed	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Last 4 Digits:</b> 3500</td> <td style="width: 50%;"><b>Uniform Claim Identifier:</b></td> </tr> </table>	<b>Last 4 Digits:</b> 3500	<b>Uniform Claim Identifier:</b>
<b>Last 4 Digits:</b> 3500	<b>Uniform Claim Identifier:</b>		
<b>Total Amount of Claim:</b> 143,762.22	<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 13-Oct-2015 6:14:56 a.m. Pacific Time  <b>Title:</b> Attorney for Creditor  <b>Company:</b> 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

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

Car Init: BHRR Car Num : 86200 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 06/09/15 Repaired At: 472610 --  
Loc Cond Job 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

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

Car Init: CSXT  
Load/Empty: Empty  
Loc Cond Job Appd AP NH 4450  
Car Code 00 4450 NH Description of Repairs Made  
BL Qty 0.5 00 4450 NH LABOR, FREIGHT CAR

Car Num : 378537 Kind: H D/C Issued:  
Repaired: 06/04/15 Repaired At: 472610 --  
Job QU  
Appd AP  
NH 4450

Why Made 05 4450 NH 1  
Job QU R Net  
Rmvd RM S Amount  
NH 1 30.00

D/C Date :

Car Owner: CSXT

TOTAL NET PRICE: 30.00

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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

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

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

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

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

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

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

TOTAL NET PRICE: 30.00

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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

Car 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

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

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

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

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	
	1	03	1311	

Description of Repairs Made  
ABDWS OR ABDW-2 EMERG PORTION  
ABD SERVICE PORTION

Why Made	02	02	1325	1	261.16
			1311	1	248.44

D/C Date :	Job	QU	R	Net
Car Owner: SICX	Rmvd	RM	S	Amount

TOTAL NET PRICE: 1,823.14

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	Empty	SICX	Car Init:	Car Num :	Kind:	D/C Issued:	Job	Why	Car Owner:	SICX	Net
Loc		Cond	Load/Empty:		Repaired:	Job	Repaired At:	Date :	Rmvd	Made	QU	Amount	
Car					Job	QU			Rmvd	Made	QU		
A	0.5	00			6003	GV	6003	06/11/15	4020	06	GV	70.00	
AL	7	01			6003	KQ	6003	06/11/15	4450	05	KQ	30.00	
AL	10	01			6003	KQ	6003	06/11/15	4204	06	KQ	13.51	
AL	0.5	00			6003	NH	6003	06/11/15	4404	09	NH	47.48	
A	1	01			6003	NH	6003	06/11/15	4450	05	NH	30.00	
A	3	01			6003	PD	6003	06/11/15	4580	06	PD	23.49	
A	4	01			6003	PD	6003	06/11/15	4204	06	PD	5.79	
AR	34	01			6003	PD	6003	06/11/15	4404	09	PD	22.16	
AR	15	01			6003	KQ	6003	06/11/15	4204	06	KQ	65.62	
AR	1	01			6003	KQ	6003	06/11/15	4404	09	KQ	68.58	
BR	0.5	00			6003	KQ	6003	06/11/15	4580	06	KQ	23.49	
B	5	00			6003	KQ	6003	06/11/15	4450	05	KQ	30.00	
	1	01			6003	KQ	6003	06/11/15	4800	02	KQ	12.00	
BL	1	01			6003	DQ	6003	06/11/15	1160	01	DQ	90.22	
BL	9	01			6003	DQ	6003	06/11/15	1200	01	DQ	17.26	
BL	9	01			6003	KQ	6003	06/11/15	4204	06	KQ	17.37	
	1	01			6003	KQ	6003	06/11/15	4404	09	KQ	43.26	
	1	01			6003	KQ	6003	06/11/15	1360	03	KQ	11.31	
	1	07			6003	KQ	6003	06/11/15	1145	21	KQ	90.42	

TOTAL NET PRICE: 875.48



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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	Empty	Cond	Job	Appd	Car Num	Repaired:	Kind:	D/C Issued:	Why Made	Job Rmvd	Job QU	Car Owner:	SICK	Net Amount
B	1	01			2480	AP	6004	06/10/15	H	D/C Issued:		2480	RM	S		40.41
B	1	01			2486	AP				Repaired At: 472610 --	06	2486	RM	S		26.38
B	1	01			2054	AP				Description of Repairs Made	41	2054	RM	S		219.29
	1	01			1160	AP				UNCOUPLING LEVER NON-TELESCOPING	02	1160	RM	S		90.22
	1	01			1200	DQ				UNCOUPLING LEVER SUPPORT PARTS	02	1200	DQ			17.26
	1	01			1208	DP				UNCOUPLING LEVER SUPPORT PARTS	02	1208	DP			22.40
	2	01			1628	DP				KNUCKLE E50HTE, E50AE, E50ARE OR E50BE	21	1628	DP			75.92
	1	01			1165	DP				ANGLE COCK, BALL TYPE	03	1165	DP			16.81
B	1	02			4099	KF				PIPE NIPPLE, S.W. 1-1/4 INCHES	06	4099	KF			11.47
B	0.5	00			4450	KF				PIPE FITTING, E.H. 1 OR 1-1/4 INCHES	06	4450	KF			30.00
BR	1	01			1941	KF				AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI	09	4450	KF			81.98
BR	1	01			1360	NH				BRAKE STEP BRACKET	06	1941	NH			11.31
BR	0.5	00			4450	NH				LABOR, INSTALL BRAKE STEP BRACKET	03	1360	NH			30.00
BR	0.5	00			4450	KQ				BRAKE WHEEL, VERTICAL TYPE STANDARD #1	05	4450	KQ			30.00
AL	2	01			4324	NH				RELEASE VALVE ROD COMPLETE, ANY TYPE	03	4324	NH			53.98
B	0.5	00			4450	NH				LABOR, FREIGHT CAR	05	4450	NH			30.00
A	1	01			2480	NH				LABOR, FREIGHT CAR	05	4450	NH			30.00
A	2	01			2486	NH				METAL, DOT PLACARD HOLDER	06	2480	NH			40.41
A	1.0	00			4450	NH				LABOR, FREIGHT CAR	06	2486	NH			43.06
	1	07			1145	NH				UNCOUPLING LEVER NON-TELESCOPING	05	4450	NH			60.00
										UNCOUPLING LEVER SUPPORT PARTS	21	1145	NH			90.42
										LABOR, FREIGHT CAR						
										SCT USE A MANUAL SCT DEVICE, 1 SET						

TOTAL NET PRICE: 1,051.32

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car Loc	Car	Qty	Code	Cond	Job	Appd	Car Num	Repairs	Kind	D/C Issued	Why Made	Job Rmvd	QU	R	S	Net Amount
AL		0.5	00		4450	AP	6005	06/16/15	H	472610 --	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

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

Car Loc	Qty	Code	Cond	Job	Appd	Repaired:	Car Num :	Kind:	D/C Issued:	Why Made	Job Rmvd	D/C Date :	Car Owner:	SICX	Net Amount
BL	0.5	00	00	4450	AP	06/11/15	6006	H	06/11/15	05	4450	QU	RM	S	30.00
BR	55	01	01	4204	RA	06/11/15				02	4204	RA	RA	1	106.15
BR	8	01	01	4404	KQ	06/11/15				09	4404	KQ	KQ	1	39.04
A	7	01	01	4204	JT	06/11/15				03	4204	JT	JT	1	13.51
A	5	00	00	4800	JT	06/11/15				09	4800	JT	JT	1	12.00
A	1	01	01	2480		06/11/15				03	2480			1	31.96
A	1	01	01	2486		06/11/15				02	2486			1	26.38
L	120	01	01	4204	NX	06/11/15				01	4204	NX	NX	1	231.60
L	72	00	00	4800	NX	06/11/15				09	4800	NX	NX	1	172.80
L	190	01	01	4204	NX	06/11/15				01	4204	NX	NX	1	366.70
L	54	00	00	4800	NX	06/11/15				09	4800	NX	NX	1	129.60

TOTAL NET PRICE: 1,159.74

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car 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				4450		4450				4450		1	30.00
	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

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

Car	Qty	Code	Cond	Job	Appd	Car Num	Kind:	D/C Issued:	Why Made	Job Rmvd	Job Rm S	Net Amount
A	1	01	01	4020	4020	6008	6008	06/16/15	06	4020	1	100.00
	2	01	01	4580	4580	6008	6008	06/16/15	06	4580	1	23.46
	3	01	01	1630	1630	6008	6008	06/16/15	21	1630	1	75.92
BL	11	01	01	1840	1840	6008	6008	06/16/15	01	1840	1	45.51
BL	14	01	01	4204	4204	6008	6008	06/16/15	02	4204	1	21.23
B	0.5	00	00	4404	4404	6008	6008	06/16/15	09	4404	1	56.24
	2	01	01	4450	4450	6008	6008	06/16/15	05	4450	1	30.00
BR	1.0	00	00	1165	1165	6008	6008	06/16/15	03	1165	1	33.62
	2	01	01	4450	4450	6008	6008	06/16/15	05	4450	1	60.00
	2	01	01	1160	1160	6008	6008	06/16/15	02	1160	1	180.44
	1	07	07	1200	1200	6008	6008	06/16/15	02	1200	1	44.98
BL	0.5	00	00	1210	1210	6008	6008	06/16/15	21	1210	1	90.42
R	7	01	01	4450	4450	6008	6008	06/16/15	02	4450	1	20.75
R	20	00	00	4204	4204	6008	6008	06/16/15	06	4204	1	13.51
BL	2	01	01	4800	4800	6008	6008	06/16/15	09	4800	1	48.00
BL	2	01	01	4204	4204	6008	6008	06/16/15	06	4204	1	3.86
	2	01	01	4404	4404	6008	6008	06/16/15	09	4404	1	13.72
	2	01	01	4324	4324	6008	6008	06/16/15	03	4324	1	53.98

TOTAL NET PRICE: 945.64

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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

Car Init: WAMX Car Num : 400123 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 06/03/15 Repaired At: 472610 --  
Loc Job Appd QU  
Car Qty Code 00 4450 NH 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

TOTAL NET PRICE: 30.00

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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

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

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

TOTAL NET PRICE: 30.00

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

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	RM	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  
Invoice Number: 05000572  
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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

Car Init: WCKX Car Num : 2013 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 06/23/15 Repaired At: 472610 --  
Loc Job Appd AP Description of Repairs Made  
Car Qty Code Cond Job Appd AP Description of Repairs Made  
1 01 01 1630 AIR BRAKE HOSE 33" OR OVER  
1 01 01 1210 AIR HOSE EXTENSION COUPLING  
1 01 01 1200 DQ PIPE NIPPLE, S.W. 1-1/4 INCHES

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

TOTAL NET PRICE: 90.30

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

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

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

TOTAL NET PRICE: 491.39

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

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

TOTAL NET PRICE: 940.85

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	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	Made	RM	S	Amount
Car																
A	1	07		1145		NH	AP	1145				Description of Repairs Made	21	1145		90.42
A	0.5	00		4450		NH	AP	4450				SCT USE A MANUAL SCT DEVICE, 1 SET	05	4450	NH	30.00
A	2	01		4404		RA	AP	4404				LABOR, FREIGHT CAR	03	4404	RA	13.72
AL	65	01		4204		KQ	AP	4204				BOLT, COMMON STANDARD	06	4204	KQ	125.45
AL	6	01		4404		KQ	AP	4404				CARBON STEEL, STRUCTURAL, PRESSED	09	4404	KQ	30.60
AL	49	01		4204		QT	AP	4204				BOLT, COMMON STANDARD	06	4204	QT	94.57
AL	2	01		4404		QT	AP	4404				CARBON STEEL, STRUCTURAL, PRESSED	09	4404	QT	13.72
AL	1.0	00		4450		NH	AP	4450				BOLT, COMMON STANDARD	05	4450	NH	60.00
	2	01		4324				4324				LABOR, FREIGHT CAR	03	4324		53.98
	2	00		4608				4608				METAL, DOT PLACARD HOLDER	09	4608		44.04
R	2.0	00		4450		QW	AP	4450				STENCIL REPORTING MARKS- 1 END	05	4450	QW	120.00
I	0.3	00		4450		AH	AP	4450				LABOR, FREIGHT CAR	05	4450	AH	18.00
B	1	01		4580				4580				LABOR, FREIGHT CAR	06	4580		23.37
L	2.0	00		4450		QW	AP	4450				HAND HOLD OR GRAB IRON 36 INCH OR LESS	05	4450	QW	120.00
L	1	01		1630				1630				LABOR, FREIGHT CAR	21	1630		98.64
L	1	01		4099		MG	AP	4099				AIR BRAKE HOSE 33" OR OVER	02	4099	MG	343.72
L	1.5	00		4450		MG	AP	4450				CAM LOCK ASSY	09	4450	MG	90.00
L	1	01		4099		LQ	AP	4099				LABOR, APPLY CAM LOCK ASSY	02	4099	LQ	50.01
L	0.3	00		4450		LQ	AP	4450				DOOR LATCH	02	4099	LQ	18.00
	1	01		1165				1165				LABOR, APPLY CAM LOCK ASSY	09	4450	LQ	16.89
	1	01		1210				1210				AIR HOSE SUPPORT-COMLETE	03	1165		22.49
	1	03		1325				1325				AIR HOSE EXTENSION COUPLING	03	1210		261.16
	1	01		1303				1303				ABDWS OR ABDW-2 EMERG PORTION	02	1325		40.74
B	0.5	00		4450		DM	AP	4450				EMERGENCY PORTION BODY GASKET	02	1303		30.00
B	1	01		4099		DR	AP	4099				LABOR, FREIGHT CAR	05	4450	DM	15.22
B	0.5	00		4450		DR	AP	4450				BRANCH PIPE	02	4099	DR	30.00
L1	0.5	00		4450		LQ	AP	4450				LABOR, INSTALL BRANCH PIPE	09	4450	DR	30.00
												LABOR, FREIGHT CAR	09	4450	LQ	30.00

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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

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  
Job QU R

TOTAL NET PRICE: 1,884.74

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car Init: 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	41	2254	RM	S	1	201.72	Net Amount
	03	1165	RM	S	1	16.81	
	03	3912	RM	S	1	76.76	
	09	4458	RM	S	1	49.89	

TOTAL NET PRICE: 345.18

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	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				21	1630					100.60
B	2	01	01	1165					STENCIL REPORTING MARKS - 1 SIDE				03	1165					33.62
B	2	01	01	1210					AIR BRAKE HOSE 33" OR OVER				02	1210					44.98
B	2.5	00	00	4450		QW			AIR HOSE EXTENSION COUPLING				05	4450	QW				150.00
B	1	01	01	2480					LABOR, FREIGHT CAR				06	2480					40.41
B	1	01	01	2486					UNCOUPLING LEVER NON-TELESCOPING				06	2486					26.38
B	1	01	01	2258					UNCOUPLING LEVER SUPPORT PARTS				02	2258					40.67
B	4	01	01	4204		JT			COUPLER KNUCKLE THROWER, TYPE F				01	2258					34.72
B	7	00	00	4800		JT			COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE				06	4204	JT				7.72
AL	0.5	00	00	4450		PY			CARBON STEEL, STRUCTURAL, PRESSED				09	4800	JT				16.80
B	4	01	01	4324		KE			TACK OR FILLET WELD				05	4450	PY				30.00
B	4	01	01	4404		KE			LABOR, FREIGHT CAR				03	4324					26.99
B	1	01	01	4404		KF			METAL, DOT PLACARD HOLDER				03	4404	KE				22.16
	2	01	01	1840					BOLT, COMMON STANDARD				03	4404	KF				9.50
									BOLT, COMMON STANDARD				01	1840					30.34
									BRAKE SHOE-COMP, HI-FRCT 2 IN.										

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	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	100.00
B	1	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480		1		40.41	40.41
AL	34	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	03	2486		1		26.38	26.38
AL	8	01	01	4204	KQ			CARBON STEEL, STRUCTURAL, PRESSED	06	4204	KQ	1		65.62	65.62
AR	16	01	01	4404	KQ			BOLT, COMMON STANDARD	09	4404	KQ	1		39.04	39.04
AR	5	01	01	4404	QT			CARBON STEEL, STRUCTURAL, PRESSED	06	4204	QT	1		30.88	30.88
AR	1	01	01	4404	QT			BOLT, COMMON STANDARD	09	4404	QT	1		26.38	26.38
AR	0.5	00	01	4588				STILL STEP WITH CENTER TREAD	06	4588		1		166.81	166.81
A	31	01	01	4450	NH			LABOR, FREIGHT CAR	05	4450	NH	1		30.00	30.00
A	10	00	01	4204	RC			CARBON STEEL, STRUCTURAL, PRESSED	01	4204	RC	1		59.83	59.83
	1	01	01	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	Job Rm S	Date	Net Amount
L	1	07	01	1145		QU	AP	SCT USE A MANUAL SCT DEVICE, 1 SET	21	1145	1		90.42
BL	1	01	01	4324		QW	AP	METAL, DOT PLACARD HOLDER	03	4324	1		26.99
BL	1.0	00	00	4450		QW	AP	LABOR, FREIGHT CAR	09	4450	QW		60.00
BL	43	01	01	4204		QT	AP	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	QT		82.99
B	2	01	01	4404		QT	AP	BOLT, COMMON STANDARD	09	4404	QT		13.72
B	43	01	01	4204		KQ	AP	CARBON STEEL, STRUCTURAL, PRESSED	06	4204	KQ		82.99
B	10	01	01	4404		KQ	AP	BOLT, COMMON STANDARD	09	4404	KQ		47.48
B	1	01	01	4020			AP	METAL BRAKE STEP	06	4020			70.00
B	1	01	01	2480			AP	UNCOUPLING LEVER NON-TELESCOPING	06	2480			40.41
B	1	01	01	2254			AP	COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	01	2254			188.92
	2	01	01	1630			AP	AIR BRAKE HOSE 33" OR OVER	21	1630			98.64
	2	01	01	1165			AP	AIR HOSE SUPPORT-COMPLETE	03	1165			33.78
	1	01	01	1210			AP	AIR HOSE EXTENSION COUPLING	02	1210			22.49
AL	1.0	00	00	4450		DN	AP	LABOR, FREIGHT CAR	05	4450	DN		60.00
BR	1	01	01	1162			AP	END COCK 1. 1/4"	02	1162			110.48
R	1	01	01	4588			AP	SILL STEP WITH CENTER TREAD	05	4588			67.68
R	2.5	00	00	4450		QW	AP	LABOR, FREIGHT CAR	05	4450	QW		150.00
BL	1	01	01	1840			AP	BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840			14.14
B	4	01	01	4580			AP	HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580			76.92
B	14	01	01	4204		JT	AP	CARBON STEEL, STRUCTURAL, PRESSED	02	4204	JT		27.02
B	5	01	01	4404		JT	AP	BOLT, COMMON STANDARD	09	4404	JT		23.48

TOTAL NET PRICE: 1,388.55

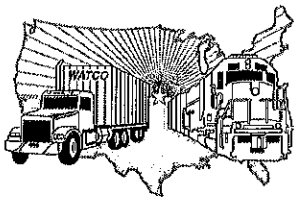
Bill Month: June 2015  
 Invoice Number: 05000572  
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

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

TOTAL NET PRICE: 464.66



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  Include Invoice Number with Payment

**Bill-To-Party:**

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

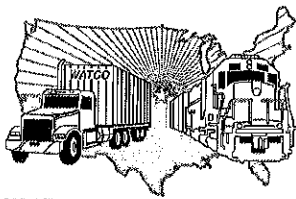
NOTICE: Disputes or Exceptions to any charges on this invoice need to be sent to the above dispute email or return address with all supporting documentation within 30 days of invoice date. Failure to do so will convey acceptance of these charges.

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
<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	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		AVG	AVG	AVG	AVG	AVG
LABOR (REG)	\$ 16,368.00	\$ 66.00						
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

D/C Date :  
Car Owner: GRW  
Job QU R Net  
Rmvd RM S Amount  
Why Made 06 4017 1 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	Why Made	Job Rmvd	QU RM	R S	Net Amount
B		1	01	4458				09 4458	4458		1	49.89
B		0.5	00	4450	NH			05 4450	4450	NH	1	30.00
L1		1	01	3778				02 3778	3778		1	18.09
R1		1	01	3778				02 3778	3778		1	18.09
1		1	00	2857				33 2857	2857		1	37.56
2		1	00	2857				33 2857	2857		1	37.56

TOTAL NET PRICE: 191.19

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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

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

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 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

D/C Date :  
Car Owner: HLMX  
Why Job QU R Net  
Made Rmvd RM S Amount  
06 4584 1 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 02 2486  
Job Rmvd RM S 1 2486  
Car Owner: HLMX  
Date : QU R S 1 101.60  
Net Amount 26.38

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 0.5 00

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      Why      Job      QU      R      Car Owner: IFRX  
Car      Qty Code Appd AP      Description of Repairs Made      Rmvd      RM      S      Amount      Net  
         1      01      1160      ANGLE COCK, BALL TYPE      02      1160      1      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 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

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 Appd AP Description of Repairs Made  
Car Qty Code Appd AP UNCOUPLING LEVER NON-TELESCOPING  
B 1 01 2480

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

TOTAL NET PRICE: 40.41



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: NS	Car Num :	147347	Kind: H	D/C Issued:	
Load/Empty: Empty	Repaired:	05/14/15	Repaired At:	472610	--
Loc	Job	QU			
Car	Qty	Code	Appd	AP	
	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				
Job Rmvd	1160				
Job Rmvd	1628				
Car Owner:	NS				
Job QU	R				
RM S					
Amount	1				89.81
	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 Rmvd R 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

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

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

Why Made 06  
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

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

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  
 A 1 01 2054 AP QU  
 AR 8 01 4204 QT KNUCKLE E50HTE, E50AE, E50ARE OR E50BE  
 AR 6 01 4404 QT CARBON STEEL, STRUCTURAL, PRESSED  
 BL 2 01 4099 DN BOLT, COMMON STANDARD  
 BL 10 00 4800 DN BRAKE PIPE ANCHORS  
 BL TACK OR FILLET WELD

Why Made Job Rmvd RM S D/C Date :  
 02 2054 1  
 06 4204 QT 1  
 09 4404 QT 1  
 03 4099 DN 1  
 09 4800 DN 1

Car Owner: CIPX  
 Net Amount  
 212.74  
 15.44  
 30.60  
 25.24  
 24.00

TOTAL NET PRICE: 308.02

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car Init: 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 AIR BRAKE HOSE 33" OR OVER  
 2 01 01 1165 AIR HOSE SUPPORT-COMLETE  
 1 01 01 2486 UNCOUPLING LEVER SUPPORT PARTS  
 2 01 01 1840 BRAKE SHOE-COMP, HI-FRCT 2 IN.  
 A 0.5 00 00 4450 NH LABOR, FREIGHT CAR  
 1 07 07 1145 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  
 Invoice Number: 05000558  
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

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

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

Car Init: SICX Car Num : 6003 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 05/27/15 Repaired At: 472610 --  
Loc Cond Job Appd AP Description of Repairs Made  
Car Qty Code 1 01 1628 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  
Invoice Number: 05000558  
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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

Car Init: TRIX Car Num: 78183 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 05/08/15 Repaired At: 472610 --  
Loc Job Job Appd AP  
Car Qty Code Cond Code Description of Repairs Made  
A 1 01 01 2064 COUPLER LOCK LIFTER, TOP, TYPE E  
A 1 01 01 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  
Invoice Number: 05000558  
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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

Car Init: TRIX Car Num : 78194 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 05/19/15 Repaired At: 472610 --  
Loc 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 I  
Car Owner: TRIX  
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

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

Car Init: TRLX Car Num : 78216 Kind: H D/C Issued:  
Load/Empty: Empty Repaired: 05/06/15 Repaired At: 472610 --  
Loc 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  
Invoice Number: 05000558  
CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
Billing Repair Card

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

Car Init: TRLX Car Num: 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

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	Empty	WCKX	Car Num	2000	Kind: H	D/C Issued:	Why Made	Job Rmvd	Job Rm S	Job Rm S	Date	Net Amount
BL	2	01			05/18/15	Repaired At: 472610 --			03	1165	1165	1		33.78
BL	8	01					Description of Repairs Made	06	4204	4204	1			15.44
BL	4	01					AIR HOSE SUPPORT-COMLETE	09	4404	4404	1			22.16
B	0.5	00					CARBON STEEL, STRUCTURAL, PRESSED BOLT, COMMON STANDARD	05	4450	4450	1			30.00
	1	01					LABOR, FREIGHT CAR	06	4020	4020	1			70.00
	1	01					METAL, BRAKE STEP	03	4324	4324	1			22.73
A	1	01					METAL, DOT PLACARD HOLDER	06	2480	2480	1			40.65
B	1	01					UNCOUPLING LEVER NON-TELESCOPING	06	2480	2480	1			40.65

TOTAL NET PRICE: 275.41

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	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	19/15	Repaired At:	472610	--
L	20	01		4204	OX	4204		Description of Repairs Made				
L	60	00		4800	NX	4800		LABOR, FREIGHT CAR				
R	45	01		4204	NX	4204		CARBON STEEL, STRUCTURAL, PRESSED				
R	1.14	00		4204	NX	4204		TACK OR FILLET WELD				
R	1	01		4800	NX	4800		CARBON STEEL, STRUCTURAL, PRESSED				
A	1	01		2258		2258		TACK OR FILLET WELD				
A	1	01		2268		2268		COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE				
A	1	01		2254		2254		COUPLER KNUCKLE THROWER, TYPE F				
B	2	01		1165		1165		COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE				
B	1	01		2480		2480		AIR HOSE SUPPORT-COMLETE				
B	1	01		2480		2480		UNCOUPLING LEVER NON-TELESCOPING				
L	2	01		4324		4324		UNCOUPLING LEVER NON-TELESCOPING				
A	2.5	00		4450	OX	4450		METAL, DOT PLACARD HOLDER				
A	1	01		2486		2486		LABOR, FREIGHT CAR				
A	1	01		1630		1630		UNCOUPLING LEVER SUPPORT PARTS				
A	1	01		1145		1145		AIR BRAKE HOSE 33" OR OVER				
	1	07						SCT USE A MANUAL SCT DEVICE, 1 SET				

Why Made  
 05  
 01  
 09  
 01  
 09  
 01  
 02  
 01  
 03  
 06  
 06  
 03  
 05  
 06  
 21  
 21

D/C Date :  
 Car Owner: CIPX  
 Job QU R  
 Rmvd RM S  
 4450 OX 1  
 4204 NX 1  
 4800 NX 1  
 4204 NX 1  
 4800 NX 1  
 2258 1  
 2268 1  
 2254 1  
 1165 1  
 2480 1  
 2480 1  
 4324 1  
 4450 OX 1  
 2486 1  
 1630 1  
 1145 1

Net Amount  
 150.00  
 38.60  
 144.00  
 86.85  
 273.60  
 56.97  
 34.16  
 216.56  
 33.78  
 40.41  
 40.41  
 53.98  
 150.00  
 25.94  
 49.32  
 90.42

TOTAL NET PRICE: 1,485.00

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

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

TOTAL NET PRICE: 805.55

Car Init: WCXX  
 Load/Empty: Empty  
 Loc: Job  
 Car: Repaired: 05/28/15 Kind: H D/C Issued: 472610 --  
 Description of Repairs Made  
 SCT USE A MANUAL SCT DEVICE, 1 SET  
 LABOR, REMOVE SIDE POST  
 METAL, DOT PLACARD HOLDER  
 HAND HOLD OR GRAB IRON 36 INCH OR LESS  
 LABOR, FREIGHT CAR  
 SILL STEP WITHOUT CENTER TREAD  
 UNCOUPLING LEVER NON-TELESCOPING  
 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  
 21  
 05  
 03  
 06  
 05  
 06  
 06  
 06  
 21  
 03  
 05  
 01  
 09

D/C Date :  
 Car Owner: CIPX  
 Job QU R S  
 Rmvd RM S  
 1145 1 1  
 4450 1 1  
 4324 1 1  
 4580 1 1  
 4450 1 1  
 4584 1 1  
 2480 1 1  
 2486 1 1  
 1630 1 1  
 1165 1 1  
 4450 1 1  
 4204 1 1  
 4800 1 1

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made	Why Made	Job Rmvd	Job QU	Date	CIPX	Net Amount
A	1	01	01	1630				AIR BRAKE HOSE 33" OR OVER	04	1630	RM			49.32
A	1	01	01	2480				UNCOUPLING LEVER NON-TELESCOPING	06	2480	RM			40.41
A	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	06	2486	RM			20.38
A	2	01	01	4580				HAND HOLD OR GRAB IRON 36 INCH OR LESS	06	4580	RM			41.10
L	2	01	01	1165				AIR HOSE SUPPORT-COMLETE	03	1165	RM			33.78
L	1	01	01	4324				METAL, DOT PLACARD HOLDER	03	4324	RM			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	RM			41.10
B	1	01	01	2486				UNCOUPLING LEVER SUPPORT PARTS	06	2486	RM			40.41
BR	1	01	01	4020				METAL BRAKE STEP	06	2486	RM			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	RM			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	RM			29.36
A	1	01	01	2258				COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE	01	2258	RM			61.77
A	1	01	01	2254				COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE	41	2254	RM			147.34
A	1	01	01	2264				COUPLER LOCK LIFT ROTOR, TYPE F	02	2264	RM			22.47
A	1	01	01	1630				AIR BRAKE HOSE 33" OR OVER	21	1630	RM			49.32

TOTAL NET PRICE: 2,201.32



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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	Cond	Job	Appd	Job	QU	AP	Why Made	Rmvd	Job	QU	R	S	Net Amount
A	1	01	01	2268	2268	2268	02	02	02	2268	2268	1	1	1	34.34
A	1	01	01	2258	2258	2258	02	02	02	2258	2258	1	1	1	61.95
AR	1	01	01	1840	1840	1840	01	01	01	1840	1840	1	1	1	15.17
AR	0.5	00	00	4450	4450	4450	05	05	05	4450	4450	NH	1	1	30.00
AR	14	01	01	4204	4204	4204	06	06	06	4204	4204	QT	1	1	27.02
AR	6	01	01	4404	4404	4404	09	09	09	4404	4404	QT	1	1	30.60
A	1	01	01	2254	2254	2254	41	41	41	2254	2254	1	1	1	147.34
B	1	01	01	2254	2254	2254	41	41	41	2254	2254	1	1	1	147.34
R	100	01	01	4204	4204	4204	01	01	01	4204	4204	NX	1	1	193.00
R	235	00	00	4800	4800	4800	09	09	09	4800	4800	NX	1	1	564.00
L	21	01	01	4204	4204	4204	01	01	01	4204	4204	NX	1	1	40.53
L	62	00	00	4800	4800	4800	09	09	09	4800	4800	NX	1	1	148.80

TOTAL NET PRICE: 1,440.09

Car Init: WCKX  
 Load/Empty: Empty  
 Loc: A  
 Car: A  
 Qty: 1  
 Code: 01  
 Cond: 01  
 Job: 2268  
 Appd: 2268  
 Job: 2268  
 QU: AP  
 Description of Repairs Made  
 COUPLER KNUCKLE THROWER, TYPE F  
 COUPLER KNUCKLE LOCK, F41 HTE, OR F41 AE  
 BRAKE SHOE-COMP, HI-FRCT 2 IN.  
 LABOR, FREIGHT CAR  
 CARBON STEEL, STRUCTURAL, PRESSED  
 BOLT, COMMON STANDARD  
 COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE  
 COUPLER KNUCKLE, TYPE F51 HTE, OR F51 AE  
 CARBON STEEL, STRUCTURAL, PRESSED  
 TACK OR FILLET WELD  
 CARBON STEEL, STRUCTURAL, PRESSED  
 TACK OR FILLET WELD

D/C Date :  
 Car Owner: CIPX  
 Job Rmvd Job QU R S  
 2268 2268 1 1 1  
 2258 2258 1 1 1  
 1840 1840 1 1 1  
 4450 4450 NH 1 1 1  
 4204 4204 QT 1 1 1  
 4404 4404 QT 1 1 1  
 2254 2254 1 1 1  
 2254 2254 1 1 1  
 4204 4204 NX 1 1 1  
 4800 4800 NX 1 1 1  
 4204 4204 NX 1 1 1  
 4800 4800 NX 1 1 1

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	Cond	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	RM	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

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

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

Car	Qty	Code	Cond	Job	Appd	QU	AP	Description of Repairs Made
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

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

Alabama Warrior Railway, LLC  
Billing Repair Card

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

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

Why Made 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  
 Invoice Number: 05000558  
 CIPX - WALTER COKE INC

Alabama Warrior Railway, LLC  
 Billing Repair Card

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

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

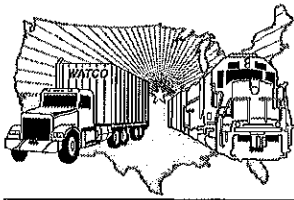
6/03/15 10:25:02  
 PAGE: 1

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

Description of Repairs Made  
 SCT USE A MANUAL SCT DEVICE, 1 SET  
 AIR BRAKE HOSE-AAR APPROVED STANDARD COUPLI  
 AIR HOSE SUPPORT-COMLETE  
 HAND HOLD OR GRAB IRON 36 INCH OR LESS  
 UNCOUPLING LEVER NON-TELESCOPING  
 BRAKE SHOF-COMP, HI-FRCT 2 IN.  
 KNUCKLE E50HTE, E50AE, E50ARE OR E50BE  
 COUPLER KNUCKLE PIN, METALLIC  
 LABOR, FREIGHT CAR  
 KNUCKLE E50HTE, E50AE, E50ARE OR E50BE



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:

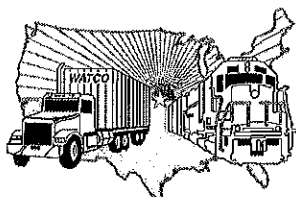
Item	Material Description	Quantity	Unit Price	Total
10	ch-abwr-0514	1 EA	11,841.36	11,841.36
20	Greenbriwr payable fees	1 EA	237.84	237.84
<b>Total Amount</b>				<b>12,079.20</b>

**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]  
 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)

---

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.

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