

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ALABAMA		PROOF OF CLAIM
Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)		
<input type="checkbox"/> Atlantic Development & Capital, LLC (Case No. 15-02747) <input type="checkbox"/> Maple Coal Co., LLC (Case No. 15-02764) <input type="checkbox"/> Walter Energy Holdings, LLC (Case No. 15-02758) <input type="checkbox"/> Atlantic Leaseco, LLC (Case No. 15-02773) <input type="checkbox"/> Sloss-Sheffield Steel & Iron Company (Case No. 15-02766) <input type="checkbox"/> Walter Energy, Inc. (Case No. 15-02741) <input type="checkbox"/> Blue Creek Coal Sales, Inc. (Case No. 15-02750) <input type="checkbox"/> SP Machine, Inc. (Case No. 15-02746) <input type="checkbox"/> Walter Exploration & Production LLC (Case No. 15-02757) <input type="checkbox"/> Blue Creek Energy, Inc. (Case No. 15-02752) <input type="checkbox"/> Taft Coal Sales & Associates, Inc. (Case No. 15-02751) <input type="checkbox"/> Walter Home Improvement, Inc. (Case No. 15-02760) <input type="checkbox"/> J.W. Walter, Inc. (Case No. 15-02755) <input type="checkbox"/> Tuscaloosa Resources, Inc. (Case No. 15-02753) <input type="checkbox"/> Walter Land Company (Case No. 15-02761) <input type="checkbox"/> Jefferson Warrior Railroad Company Inc. (Case No. 15-02759) <input type="checkbox"/> V Manufacturing Company (Case No. 15-02754) <input type="checkbox"/> Walter Minerals, Inc. (Case No. 15-02763) <input type="checkbox"/> Jim Walter Homes, LLC (Case No. 15-02762) <input type="checkbox"/> Walter Black Warrior Basin, LLC (Case No. 15-02756) <input type="checkbox"/> Walter Natural Gas, LLC (Case No. 15-02765) <input type="checkbox"/> Jim Walter Resources, Inc. (Case No. 15-02743) <input checked="" type="checkbox"/> Walter Coke, Inc. (Case No. 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): A.W.S., Inc.		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: A.W.S., Inc. PO B 580 Hayden AL 35079		
Telephone number: _____ email: _____		<input type="checkbox"/> 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. 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)X.
Name and address where payment should be sent (if different from above):		
Telephone number: _____ email: _____		Amount entitled to priority: \$ _____ * 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
1. Amount of Claim as of Date Case Filed: \$ <u>117156.00</u> 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. <input type="checkbox"/> 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.		
2. Basis for Claim: <u>Services Performed</u> (See instruction #2)		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)
3. Last four digits of any number by which creditor identifies debtor: _____ 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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> 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: \$ _____		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:
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)		
9. Signature: (See instruction #9) Check the appropriate box. <input type="checkbox"/> I am the creditor. <input checked="" type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)		COURT USE ONLY
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: <u>Max C. Pope Jr.</u> Title: <u>Attorney for A.W.S., Inc.</u> Company: <u>Law Office of Max C. Pope Jr.</u> (Date) _____ Address and telephone number (if different from notice address above): <u>POB 2958</u> <u>Bham AL 35202</u> Telephone number: <u>2059306851</u> Email: <u>max@maxpopejr.com</u>		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 1572



150274415101300000000008

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, Al 35079

Invoice

DATE	INVOICE #
4/16/2015	2015065

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110828-R.Meadows	DUE UPON RECE...	

DESCRIPTION	RATE	AMOUNT
REPAIRED ROADS		
LABOR for above job description for Ralph Meadows	864.00	864.00
Equipment provided for above job description for Ralph Meadows	576.00	576.00
DATE OF COMPLETION: 4-8-15		

THANK YOU for your business!!

Total

\$1,440.00

A.W.S., INC.

256-352-6317 Fax

P.O. Box 580

Hayden, Al 35079

Invoice

DATE	INVOICE #
5/4/2015	2015074

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110403K.Lambert	DUE UPON RECE...	44796

DESCRIPTION	RATE	AMOUNT
RENT CRANE FOR 2 DAYS TO REMOVE AND RE-INSTALL HEADS ON VAPOR/OIL HEAT EXCHANGER LABOR for above job description for Ken Lambert DATE OF COMPLETION: 5/1/15	2,000.00	2,000.00
THANK YOU for your business!!		Total \$2,000.00

A.W.S., INC.

256-352-6317 Fax

P.O. Box 580

Hayden, Al 35079

Invoice

DATE	INVOICE #
5/4/2015	2015075

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110409K.Lambert	DUE UPON RECE...	44800

DESCRIPTION	RATE	AMOUNT
LABOR TO BUILD 20' OF DIKE WALL AT THE BIG CIRCULATING PUMP CONTAINMENT OLD SATURATOR AREA		
LABOR for above job description for Ken Lambert	1,600.00	1,600.00
Equipment provided for above job description for Ken Lambert	400.00	400.00
Materials for above job description for Ken Lambert	250.00	250.00
DATE OF COMPLETION: 5-1-15		
THANK YOU for your business!!	Total	\$2,250.00

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, Al 35079

Invoice

DATE	INVOICE #
5/4/2015	2015076

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110410K.Lambert	DUE UPON RECE...	44801

DESCRIPTION	RATE	AMOUNT
LABOR TO POUR A 10'X16'X6" CONCRETE PAD AT THE CONTAINMENT AREA OF THE OLD MOTHER LIQUOR TANK		
LABOR for above job description for Ken Lambert	1,560.00	1,560.00
Equipment provided for above job description for Ken Lambert	400.00	400.00
Materials for above job description for Ken Lambert	500.00	500.00
DATE OF COMPLETION: 5/1/15		
THANK YOU for your business!!	Total	\$2,460.00

A.W.S., INC.

256-352-6317 Fax
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Hayden, Al 35079

Invoice

DATE	INVOICE #
5/7/2015	2015078

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
6060	110366J.Cornelius	DUE UPON RECE...	44783

DESCRIPTION	RATE	AMOUNT
PARTIAL//REMOVE AND REPLACE STRUCTURAL STEEL ON THRU WALL		
LABOR for above job description for Jeff Cornelius	15,000.00	15,000.00
Equipment provided for above job description for Jeff Cornelius	10,000.00	10,000.00
DATE OF COMPLETION: 5-6-15		
THANK YOU for your business!!	Total	\$25,000.00

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, Al 35079

Invoice

DATE	INVOICE #
5/14/2015	2015080

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110405D.Wiggins	DUE UPON RECE...	44799

DESCRIPTION	RATE	AMOUNT
INSTALL PIPING FOR REPLACEMENT GROUNDWATER WELL AT THE FCP. INCLUDES DITCH WORK FOR PIPING AND ELECTRICAL		
LABOR for above job description for Don Wiggins	1,240.00	1,240.00
Equipment provided for above job description for Don Wiggins	1,010.00	1,010.00
DATE OF COMPLETION: 5/12/15		
THANK YOU for your business!!		Total \$2,250.00

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, Al 35079

Invoice

DATE	INVOICE #
5/14/2015	2015081

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110667MScott	DUE UPON RECE...	44995

DESCRIPTION	RATE	AMOUNT
INSTALLED TEMP BRIDGE ON 190 WALL		
LABOR for above job description for Mark Scott	620.00	620.00
Equipment provided for above job description for Mark Scott	240.00	240.00
DATE OF COMPLETION: 5/11/15		
THANK YOU for your business!!	Total	\$860.00

A.W.S., INC.

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Hayden, Al 35079

Invoice

DATE	INVOICE #
5/21/2015	2015083

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110730-R.Meadows	DUE UPON RECE...	

DESCRIPTION	RATE	AMOUNT
REMOVED, CLEANED, AND HAULED COKE FROM TRACKS AT CSX		
LABOR for above job description for Ralph Meadows	3,970.00	3,970.00
Equipment provided for above job description for Ralph Meadows	3,640.00	3,640.00
DATE OF COMPLETION: 5-14-15		
THANK YOU for your business!!	Total	\$7,610.00

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, AI 35079

Invoice

DATE	INVOICE #
5/21/2015	2015084

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110771-J. Mayes	DUE UPON RECE...	

DESCRIPTION	RATE	AMOUNT
REPAIRED RAILCARS		
LABOR for above job description for Jason Mayes	510.00	510.00
Equipment provided for above job description for Jason Mayes	341.00	341.00
DATE OF COMPLETION: 4/10/15		
THANK YOU for your business!!	Total	\$851.00

A.W.S., INC.
 256-352-6317 Fax
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 Hayden, Al 35079

Invoice

DATE	INVOICE #
5/21/2015	2015085

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110741V.Yitram	DUE UPON RECE...	45043

DESCRIPTION	RATE	AMOUNT
INSTALLED BLADE ON AGITATOR//INSTALLED HUB AND SHAFT//INSTALLED BLADES AND SET GEARBOX IN PLACE		
LABOR for above job description for Vira Yitram	4,170.00	4,170.00
Equipment provided for above job description for Vira Yitram	3,120.00	3,120.00
Materials for above job description for Vira Yitram	51.00	51.00
DATE OF COMPLETION: 5-20-15		
THANK YOU for your business!!	Total	\$7,341.00

A.W.S., INC.

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Hayden, Al 35079

Invoice

DATE	INVOICE #
5/28/2015	2015087

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110366J.Cornelius	DUE UPON RECE...	44783

DESCRIPTION	RATE	AMOUNT
REMOVE AND REPLACE STRUCTURAL STEEL ON THRU-WALL		
LABOR for above job description for Jeff Cornelius	15,000.00	15,000.00
Equipment provided for above job description for Jeff Cornelius	10,000.00	10,000.00
DATE OF COMPLETION: 5-28-15		
THANK YOU for your business!!		Total \$25,000.00

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, Al 35079

Invoice

DATE	INVOICE #
6/4/2015	2015089

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110696J.Reed	DUE UPON RECE...	45017

DESCRIPTION	RATE	AMOUNT
FABRICATED A TABLE FOR TAR BAGS AT MOTHER LIQUOR TANK		
LABOR for above job description for Jimmy Reed	700.00	700.00
Equipment provided for above job description for Jimmy Reed	500.00	500.00
Materials for above job description for Jimmy Reed	300.00	300.00
DATE OF COMPLETION: 6-4-15		
THANK YOU for your business!!	Total	\$1,500.00

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, AI 35079

Invoice

DATE	INVOICE #
6/8/2015	2015094

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	111130-J.Reed	DUE UPON RECE...	45264

DESCRIPTION	RATE	AMOUNT
REPAIRED 8" FIRE WATERLINE WITH PIPE CLAMP//INSTALLED 18' 6" 8" FIREWATER LINE BURST BEHIND FLANGE//INSTALLED 65' 8" WATERLINE AND BACKFILL WITH STONE//HAULED DIRT FROM DITCH TO DUMP		
LABOR for above job description for Jimmy Reed	3,822.00	3,822.00
Equipment provided for above job description for Jimmy Reed	3,130.00	3,130.00
Materials for above job description for Jimmy Reed	5,837.00	5,837.00
DATE OF COMPLETION:6-11-15		
THANK YOU for your business!!	Total	\$12,789.00

A.W.S., INC.

256-352-6317 Fax

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Hayden, Al 35079

Invoice

DATE	INVOICE #
6/17/2015	2015092

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110987J.Cornelius	DUE UPON RECE...	45215

DESCRIPTION	RATE	AMOUNT
INSTALLED SUPPORT FOR OVEN WALL 229 PUSHER SIDE		
LABOR for above job description for Jeff Cornelius	775.00	775.00
Equipment provided for above job description for Jeff Cornelius	300.00	300.00
DATE OF COMPLETION: 5-26-15		
THANK YOU for your business!!		Total \$1,075.00

A.W.S., INC.

256-352-6317 Fax
P.O. Box 580
Hayden, Al 35079

Invoice

DATE	INVOICE #
6/17/2015	2015093

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110980S.Ray	DUE UPON RECE...	45213

DESCRIPTION	RATE	AMOUNT
EXCAVATED WATERLINE AT PUSHER TANK		
LABOR for above job description for Shane Ray	200.00	200.00
Equipment provided for above job description for Shane Ray	280.00	280.00
DATE OF COMPLETION: 6/9/15		
THANK YOU for your business!!		Total \$480.00

A.W.S., INC.

256-352-6317 Fax

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Hayden, Al 35079

Invoice

DATE	INVOICE #
6/17/2015	2015095

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	110366J.Cornelius	DUE UPON RECE...	44783

DESCRIPTION	RATE	AMOUNT
REMOVE AND REPLACE STRUCTURAL STEEL ON THRU WALL		
LABOR for above job description for Jeff Cornelius	13,740.00	13,740.00
Equipment provided for above job description for Jeff Cornelius	9,160.00	9,160.00
DATE OF COMPLETION: 6-16-15		
THANK YOU for your business!!		Total \$22,900.00

A.W.S., INC.

256-352-6317 Fax
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Hayden, Al 35079

Invoice

DATE	INVOICE #
6/20/2015	2015098

BILL TO
WALTER COKE, INC. Attn: Accounts Payable P.O. BOX 5327 BIRMINGHAM, ALABAMA 35207

CAR NO.	P.O. NO.	TERMS	Req. #
	111033J.Mayes	DUE UPON RECE...	45248

DESCRIPTION	RATE	AMOUNT
CRANE & OPERATOR TO CHANGE OUT A SHAKER		
LABOR for above job description for Jason Mayes	450.00	450.00
Equipment provided for above job description for Jason Mayes	900.00	900.00
DATE OF COMPLETION: 6-20-15		
THANK YOU for your business!!		Total \$1,350.00