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	*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect t	to cases commenced on or after the date of adjustment.
b. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)	6. Credits. The amount of all payments on this claim has been credited for the purpose of	

B10 (Official Form 10) (04/13) 7. 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 reducted 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 #7, 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: 2 INVOICES AND STATEMENT 8. Signature: (See instruction #8) Check the appropriate box. I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, I am a guarantor, surety, indorser, or other codebtor. or their authorized agent. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.) 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. RAULS ROMERO COMPTROLLER Print Name: Title:

Company: ALABAMA BOLT AND SUPPLY INC
Address and telephone number (if different from notice address above):

08/06/2015 (Date)

Telephone number: (334) 269-9560

email: RROMERO@ALBOLT.COM

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law-limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Credito

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 597 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view

(www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

RSL:

ALABAMA BOLT & SUPPLY * * * STATEMENT OF ACCOUNT * * * PAGE 121

REMIT TO: ALABAMA BOLT & SUPPLY

P.O. BOX 9429

MONTGOMERY

AL 36108

DATE: 07/30/15

WALTER BLACK WARRIOR BASIN LLC 12031 LAKE NICOL ROAD TUSCALOOSA AL 35406

--- CUSTOMER ----

NBR NAME

/========														
SCHD. PAY		REFERENCE	TRAN	r				I	DAYS	PAST DU	E ==		REF# TOTA	L DSP
TRAN.TOTAL	PC/TR CUSTOMER P.O.	NUMBER	CODE	REF DATE	CURRENT	1 TO	30	31 TO	60	61 TO	90	91 & OVER	(SCHD.TOT) FLG
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W1130 WALTER	BLACK WARRIOR 2	05-759-1161												
	02 22 GET PO# FROM J	A35554001	DI	06/10/15		451	1.26						451.2	.6
	02 22 JESSY RAY	A37534001	DI	06/16/15		24	1.35						24.3	.5
	===> CUSTOMER'S OPEN	I A/R BALANCE			.00	475	5.61		.00		.00	.00	475.6	1

MAIL REMITTANCE TO: Alabama Bolt & Jupply Inc.

PO Box 9429 Montgomery, AL 36108 Phone (334) 269-9560 FAX (334) 269-6969



INVOICE

ENTERING OFFICE

ALABAMA BOLT & SUPPLY 630 AIR BASE BLVD

MONTGOMERY AL 36108 INVOICE NUMBER TRAN CODE DΙ A37534-001 PAGE INVOICE DATE 06/16/15 1

Phone (334) 269 FAX (334) 269			Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your or acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms and conditions contained above and attached shall apply.	der is not an irms hereof.
LINE TOTA	QUANTETY AL BACK ED ORDERED		PART NUMBER UNIT OF MEASURE UNIT PRICE DESCRIPTION PRODUCT DISCOUNT %	EXTENDED AMOUNT
10 1		. 1	COUNTER SALE ORDER Payment Method: On Customer Account Amount Paid ; Sales Clerk : ***********************************	22.34
			Past due balances are subject to service charges of 1.5% per month and applicable collection fees.	
OLD CUST. NO. W1130	ORDER DATE 06/16/15	TERR PC 22 02	ORD Written By DATE SHIPPED WHSE AMOUNT S JFH 06/16/15 02 . SP,FNA,PREPAID ORIGINAL INVOICE SALES TAX	22.3
Carrier: N Tracking:		ryb;	SALES TAX	2.0

ORDER ISSUED IN: TUSCALOOSA

INVOICE TOTAL

PHONE: 205-759-1991

24.35

Please Pay This Amount

Customer PO No. JESSY RAY

Terms of Payment: NET 30 DAYS

Mark No.

9 BASIN LLC WALTER BLACK WARRIOR

12031 LAKE NICOL ROAD

TUSCALOOSA AL 35406

s WALTER BLACK WARRIOR

H BASIN LLC

12031 LAKE NICOL ROAD

TUSCALOOSA AL 35406

CUST FAX#:

MAIL REMITTANCE TO: Mabama Bolt & Supply Inc.

PO Box 9429 Montgomery, AL 36108 Phone (334) 269-9560 FAX (334) 269-6969



INVOICE

ENTERING OFFICE

ALABAMA BOLT & SUPPLY 630 AIR BASE BLVD

AL 36108 MONTGOMERY

INVOICE NUMBER TRAN CODE DI A35554-001 PAGE INVOICE DATE 1 06/10/15

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	GUANTITY BACK ORDERED	THIS SHIPWENT	PART NUMBER DESCRIPTION	UNIT OF MEASU PRODUCT	RE UNIT PRICE DISCOUNT %	DECENTARY TAUDING
10	200	ORDERED	200	STUFFING BOX SHOP	RT	.8900	178.00
				BOLT KIT	484 EA		
60	200		200	STUFFING BOX LONG	3	1.1800	236.00
				BOLT KIT	484 EA		
				Past due balances are	subject to service		
'				charges of 1.5% per	month and applicable		
				collection fees.			
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1		ORDER DATE	TERR PC		TE SHIPPED WHSE	AMOUNT	414.00
. W11		05/29/15	22 02	S BOB 06 SP,FNA,PREPAID	ORIGINAL INVOICE	FRGHT/INS/HNDL	.00 37.26
Carrier Tracki			FOB:	OF, FINA, FREFAID	ORIGINAL INVOIC		
Terms	of Payment: N	IET 30 DAYS		CUST FAX#:		INVOICE TOTAL	451.26 Please Pay This Amount

ORDER ISSUED IN: TUSCALOOSA

PHONE: 205-759-1991

Customer PO No. GET PO# FROM JESSE

Mark No. JESSE 205-247-4231

WALTER BLACK WARRIOR

BASIN LLC

12031 LAKE NICOL ROAD

TUSCALOOSA AL 35406

WALTER BLACK WARRIOR

BASIN LLC

12031 LAKE NICOL ROAD TUSCALOOSA AL 35406