

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):  
A.W.S., Inc.

Check this box if this claim amends a previously filed claim.

Name and address where notices should be sent:  
A.W.S., Inc.  
580 Arrow Lane  
Hayden, AL 35079, USA

Court Claim Number: \_\_\_\_\_  
(If known)  
Filed on: \_\_\_\_\_

Telephone number: \_\_\_\_\_ email: sandra@maxpopejr.com

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):  
A.W.S., INC.  
POB 580  
Hayden, AL 35079, USA

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: \$ 117156.00  
If all or part of the claim is secured, complete item 4.  
If all or part of the claim is entitled to priority, complete item 5.  
 Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

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

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

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

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as: \_\_\_\_\_  
(See instruction #3a)

3b. Uniform Claim Identifier (optional): \_\_\_\_\_  
(See instruction #3b)

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

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

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

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

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

Amount entitled to priority: \$ \_\_\_\_\_

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ \_\_\_\_\_ (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

\* Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #8, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:

9. Signature: (See instruction #9) Check the appropriate box.  
 I am the creditor.  I am the creditor's authorized agent.  I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)  I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Max C. Pope, Jr. /s/Max C. Pope, Jr. 10/13/2015  
Title: Attorney for A.W.S., Inc. (Signature) (Date)  
Company: Law Office of Max C. Pope, Jr. (Signature) (Date)  
Address and telephone number (if different from notice address above): \_\_\_\_\_

Electronically Filed  
13-Oct-2015  
10:54:18 a.m.  
Pacific Time  
KCC

Telephone number: \_\_\_\_\_ Email: \_\_\_\_\_

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> A.W.S., Inc. 580 Arrow Lane Hayden, AL, 35079 USA <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> sandra@maxpopejr.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> Trustee, debtor or authorized agent	
<b>Disbursement/Notice Parties:</b> A.W.S., INC. POB 580 Hayden, AL, 35079 USA <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>E-mail:</b> <b>DISBURSEMENT ADDRESS</b>		
<b>May Be Scheduled As:</b>		<b>Amends Claim:</b> No
<b>Basis of Claim:</b> Services Performed		<b>Last 4 Digits:</b>
		<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 117156.00		<b>Includes Interest or Charges:</b> No
<b>Amount of Priority:</b> No		<b>Priority Under:</b>
<b>Amount of Secured:</b> No		<b>Nature of Secured Amount:</b>
<b>Amount of 503(b)(9):</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> Max C. Pope, Jr. on 13-Oct-2015 10:54:18 a.m. Pacific Time		
<b>Title:</b> Attorney for A.W.S., Inc.		
<b>Company:</b> Law Office of Max C. Pope, Jr.		

# Invoice

A.W.S., INC.

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

DATE	INVOICE #
4/16/2015	2015065

<b>BILL TO</b>
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!!	<b>Total</b>	\$1,440.00
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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
<p>RENT CRANE FOR 2 DAYS TO REMOVE AND RE-INSTALL HEADS ON VAPOR/OIL HEAT EXCHANGER</p> <p>LABOR for above job description for Ken Lambert</p> <p>DATE OF COMPLETION: 5/1/15</p>	2,000.00	2,000.00
THANK YOU for your business!!		<b>Total</b> \$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!!	<b>Total</b>	\$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!!	<b>Total</b>	\$2,460.00

A.W.S., INC.

256-352-6317 Fax  
P.O. Box 580  
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!!	<b>Total</b>	\$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!!	<b>Total</b>	\$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!!	<b>Total</b>	\$860.00

A.W.S., INC.

256-352-6317 Fax  
P.O. Box 580  
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!!	<b>Total</b>	\$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

<b>BILL TO</b>
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!!	<b>Total</b>	\$851.00

A.W.S., INC.

256-352-6317 Fax

P.O. Box 580

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!!	<b>Total</b>	\$7,341.00

A.W.S., INC.

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

# Invoice

DATE	INVOICE #
5/28/2015	2015087

<b>BILL TO</b>
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!!	<b>Total</b>	\$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!!	<b>Total</b>	\$1,500.00

A.W.S., INC.

256-352-6317 Fax  
P.O. Box 580  
Hayden, Al 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!!	<b>Total</b>	\$12,789.00

A.W.S., INC.

256-352-6317 Fax

P.O. Box 580

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!!		<b>Total</b> \$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

<b>BILL TO</b>
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!!		<b>Total</b> \$480.00

A.W.S., INC.

256-352-6317 Fax

P.O. Box 580

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!!		<b>Total</b> \$22,900.00

A.W.S., INC.

256-352-6317 Fax  
P.O. Box 580  
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. #
	1110331.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!!	<b>Total</b>	\$1,350.00