

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ALABAMA  
SOUTHERN DIVISION**

<u>In re</u>	)	<b>Chapter 11</b>
	)	
Walter Energy, Inc., et al.,	)	<b>Case No. 15-02741-TOM-11</b>
	)	
Debtors.	)	<b>(Jointly Administered)</b>
	)	

**STATEMENT OF FINANCIAL AFFAIRS FOR**

**Jim Walter Resources, Inc.**

**Case No: 15-02743-TOM-11**



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**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ALABAMA SOUTHERN DIVISION**

**Jim Walter Resources, Inc.**

**Case Number: 15-02743-TOM-11**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

**INTRODUCTION**

**General**

Walter Energy, Inc. ("**Walter**") and 22 of its direct and indirect subsidiaries and affiliates (collectively, with Walter, the "**Debtors**") are filing their respective Schedules of Assets and Liabilities (the "**Schedules**") and Statements of Financial Affairs (the "**SOFAs**") in the United States Bankruptcy Court for the Northern District of Alabama (the "**Bankruptcy Court**"). The Debtors prepared the Schedules and SOFAs pursuant to section 521 of title 11 of the United States Code (the "**Bankruptcy Code**") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), with the assistance of their advisors.

The Schedules and SOFAs are unaudited. Although management has made reasonable efforts to ensure that the Schedules and SOFAs are accurate and complete based on information that was available to them at the time these Schedules and SOFAs were prepared, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may exist in the Schedules and SOFAs. Moreover, because the Schedules and SOFAs contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and SOFAs are wholly accurate and complete.

These Global Notes and Statement of Limitations, Methods and Disclaimer Regarding the Debtors' Schedules and SOFAs (the "**Global Notes**") are incorporated by reference in, and comprise an integral part of, each of the Schedules and SOFAs, and should be referred to and reviewed in connection with any review of the Schedules and SOFAs. In the event the Schedules and/or the SOFAs conflict with or differ from these Global Notes, the terms of these Global Notes shall control.

**Description of the Cases and "As of" Information Date**

On July 15, 2015 (the "**Petition Date**"), the Debtors each filed a voluntary petition in the Bankruptcy Court for reorganization under chapter 11 of the Bankruptcy Code. The cases have been consolidated solely for the purpose of joint administration under case number 15-02741 (TOM11). Each Debtor's fiscal year ends on December 31. All asset information contained in the Schedules and SOFAs, except where otherwise noted, is as of June 30, 2015. The liability information, except where otherwise noted, is as of the Petition Date.

**Basis of Presentation**

For financial reporting purposes, Walter prepares consolidated financial statements. These consolidated financial statements are filed with the Securities and Exchange Commission (the "**SEC**") and are audited annually. Unlike the consolidated financial statements, these Schedules and SOFAs, except as indicated herein, reflect the assets and liabilities of each Debtor. In addition, not all of the direct and indirect subsidiaries of Walter have filed for protection under chapter 11 of the Bankruptcy Code. Accordingly, combining the assets and claims set forth in the Schedules and SOFAs of the Debtors would result in amounts that would be substantially different from financial information for Walter and its respective consolidated subsidiaries that would be prepared under Generally Accepted Accounting Principles ("**GAAP**"). Therefore, these Schedules and SOFAs do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to reconcile to the financial statements filed by Walter with the SEC.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While all reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

William G. Harvey, the Chief Financial Officer of Walter Energy, Inc., has signed each of the Schedules and SOFAs on behalf of each of the Debtors. In reviewing and signing the Schedules and SOFAs, Mr. Harvey necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Harvey has not (and could not have) personally verified the accuracy and completeness of each statement and representation contained in the Schedules and SOFAs, including statements and representations concerning amounts owed to creditors, classification of such claims, and creditor addresses.

**GLOBAL NOTES OVERVIEW AND METHODOLOGY**

**Reservation of Rights; Amendments**

Although reasonable efforts have been made to prepare and file accurate and complete Schedules and SOFAs for each of the Debtors, they nevertheless may contain inadvertent errors or omissions. The Debtors reserve the right to amend and/or supplement their Schedules and SOFAs from time to time as they deem necessary or appropriate, including, without limitation, the right to amend the Schedules and SOFAs with respect to (a) the description or designation of any claim, including the Debtor or Debtors against which any claim is asserted; (b) the characterization of any claim as disputed or undisputed, contingent on non-contingent, liquidated or unliquidated; (c) the characterization of any claim as secured, unsecured, or priority; (d) the characterization of any asset as being an interest in real property or in personal property; (e) the characterization of any interest of the Debtor as being held in fee, or as a leasehold, or in any other manner; (f) the value of any interest of any Debtor in any asset; and (g) the executory or non-executory nature of any contract to which any Debtor is or may be a party or the unexpired or expired status of any lease to which any Debtor is or may be a party. Any specific reservation of right contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

**Confidentiality**

There are instances within the Schedules and SOFAs where names, addresses or amounts have been left blank. Due to the nature of an agreement between the Debtors and a third party, concerns of confidentiality or concerns for the privacy of an individual, the Debtors may have deemed it appropriate and necessary to avoid listing

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such names, addresses and amounts.

**Re-characterization**

The Debtors have made reasonable efforts to characterize, classify, categorize or designate correctly the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs. However, due to the complexity and size of the Debtors' businesses, the Debtors may have improperly characterized, classified, categorized or designated certain items. The Debtors reserve their rights to re-characterize, reclassify, re-categorize or re-designate items reported in the Schedules and SOFAs at a later time either in amendments to the Schedules and SOFAs or in another appropriate filing as necessary or appropriate as additional information becomes available.

**Totals and Undetermined Amounts**

All totals that are included in the Schedules and SOFAs represent totals of all the known amounts included on the Schedules and SOFAs including those marked as contingent, unliquidated or disputed. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.

**Exclusions**

The Debtors have excluded certain categories of assets and liabilities from the Schedules and SOFAs such as: information about customer relationships, accrued liabilities including, but not limited to, accrued salaries and employee benefits; tax accruals; accrued accounts payable; asset retirement obligations and, generally, assets with a net book value of zero. Other non-material assets and liabilities may have also been excluded. Liabilities resulting from accruals or estimates of long term liabilities either are not payable at this time, have not been approved for payment under the Debtors' normal procedures, or have not yet been reported and, therefore, do not represent specific claims as of the Petition Date.

**Foreign Currency**

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

**Current Market Value of Assets**

It would be prohibitively expensive, unduly burdensome and an inefficient use of estate resources for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and SOFAs reflect net book values for assets as of June 30, 2015, which net book values reflect impairments to certain assets. Amounts ultimately realized may vary from net book value, and such variance may be material. Bank account cash reported on Schedule B-2 is presented as bank balances as of the Petition Date and excludes cash held by non-Debtor subsidiaries and affiliates. No values are presented for certain other assets such as investments in subsidiaries and other intangible assets because the book values may materially differ from fair market values. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets as recorded on the Debtors' books as of June 30, 2015 and are not based upon any estimate of their current market value.

**Intercompany Accounts**

Prior to the Petition Date, the Debtors routinely engaged in intercompany transactions resulting in intercompany account balances. The intercompany account balances, if any, that are reflected on the Debtors' book and records, are set forth in the respective Debtor's Schedule B16 and Schedule F. The listing of these amounts is not and shall not be construed as an admission of the characterization of such balance, as debt, equity or otherwise, and is not necessarily indicative of the ultimate recovery, if any, on any intercompany account receivable or the impairment or claim status of any intercompany account payable. The Debtors reserve all rights to re-characterize, reprioritize, reclassify, re-categorize or re-designate intercompany accounts reported in the Schedules and SOFAs.

**Accounts Receivable**

For confidentiality reasons, the Debtors have not listed individual customer accounts receivable information. Accounts receivable information for each Debtor has been listed net of reserves as of June 30, 2015.

**Inventories; Property and Equipment**

Inventories consist of materials and supplies and coal inventory. These inventories are valued at the lower of average cost or market value. Coal inventory costs include labor, supplies, equipment, operating overhead and other related costs. Property, plant, equipment and mine development are recorded at cost or at fair value at the date of acquisition in the case of acquired businesses, and are presented net of accumulated depreciation. All inventories, as well as all property and equipment, are presented without consideration of any statutory or consensual liens.

**Coal and Coalbed Methane Gas Reserves**

As of December 31, 2014, the Debtors control an estimated 243.8 million metric tons of proven and probable coal reserves located primarily in Alabama and the Appalachia Basin coal regions. The aggregate book value of owned and leased coal reserves is \$134.0 million as of June 30, 2015. The aggregate book value of owned and leased coalbed methane gas reserves was \$118.4 million as of July 31, 2015. The Debtors have not analyzed the current market value of their coal or coalbed methane gas reserves. Costs to obtain coal reserves and lease mineral rights are capitalized based on the fair value at acquisition; therefore, only acquired coal reserves and lease mineral rights have a book value. Lease agreements are generally long-term in nature (original terms range from 10 to 50 years) and substantially all of the Debtors' mineral leases contain provisions that allow automatic extension of the lease term provided certain requirements are met.

As discussed further below in the Section titled "Schedule A – Real Property", the Debtors have reported the book value of their respective reserves on Schedule A. Any unexpired coal and coalbed methane gas reserve leases of the Debtors as of the Petition Date are included in Schedule G and to the extent that there was an amount outstanding under a coal or coalbed methane gas reserve lease as of the Petition Date, the amount owed to the lessor has been listed on Schedule F.

**Other Leases**

The Debtors lease equipment under various operating lease agreements. These operating leases are carried by the Debtors at a zero book value. These equipment and facilities leases are reported on Schedule G of each applicable Debtor, and to the extent that there was an amount outstanding under any of these leases as of the Petition Date, the amount owed to the applicable lessor has been listed on Schedule F of each applicable Debtor. The Debtors have not reported in the Schedules any

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future obligation under any capital or operating lease.

**Contingent Assets**

The Debtors believe that they may possess certain claims, counterclaims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws, which are not listed as assets in their Schedules and SOFAs. The Debtors reserve all of their rights with respect to any claims, counterclaims and causes of action, whether arising under the Bankruptcy Code or otherwise, that they may have or will have, and nothing contained in these Global Notes or the Schedules and SOFAs shall be deemed a waiver of any such claims, counterclaims, avoidance actions or causes of action or in any way prejudice or impair the assertion of such claims. The Debtors may also possess contingent and unliquidated claims against affiliated entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or indemnification. The Debtors reserve their rights to supplement the Schedules and SOFAs for these items at a later date.

Additionally, prior to the Petition Date, certain of the Debtors may have commenced lawsuits in the ordinary course of its business against third parties seeking monetary damages. With respect to any such lawsuits commenced prior to the Petition Date by any of the Debtors, such lawsuits are referenced in Item 4(a) of the pertinent Debtor's SOFA.

**Guaranties and Other Secondary Liability Claims**

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, the "**Guaranties**") in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedules for the Debtor or Debtors affected by such Guaranties. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to re-characterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

**Classifications**

Listing a claim (i) on Schedule D as "secured," (ii) on Schedule E as "unsecured priority" or (iii) on Schedule F as "unsecured nonpriority," or listing on Schedule G a contract as "executory" or a lease as "unexpired," does not constitute an admission by a Debtor of the legal rights of the claimant or a waiver of any of Debtors' right to re-characterize or reclassify such claim, contract, or lease. The Debtors reserve the right to amend the Schedules and SOFAs and to re-characterize or reclassify any such contract, lease or claim whether by amending the Schedules and SOFAs or in another appropriate filing.

**Interest in Subsidiaries and Affiliates**

Interests of each Debtor in its subsidiaries arise from the ownership of stock, partnership interests or membership interests, as applicable. The capital structure of Walter and its subsidiaries (including Debtor and non-Debtor entities) as of July 15, 2015 is set forth in a diagram attached to Schedule B13 for each Debtor.

**Intellectual Property Rights**

The omission or exclusion of any intellectual property rights of the Debtors in the Schedules or the SOFAs shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, or assigned, or have expired by their own terms, or have otherwise been transferred pursuant to a sale, acquisition, or other transaction.

**Prepetition Capital Structure**

As of the Petition Date, Walter's principal funded debt obligations comprised (a) a first lien credit facility consisting of a \$978.2 million of term loan B and a \$76.9 million revolving line of credit under which the Debtors have issued letters of credit, (b) \$970.0 million of 9.5% Senior Secured First Lien Notes due October 15, 2019, (c) \$360.5 million of 11.0%/12.0% Senior Secured Second Lien PIK Toggle Notes due 2020, (d) \$388 million of 9.875% Senior Notes due 2020, and (e) \$383.3 million of 8.5% Senior Notes due 2021 (collectively, the "**Prepetition Credit Facilities**"). Substantially all of the other Debtors guarantee Walter's obligations under the Prepetition Credit Facilities.

**Disputed, Contingent, and/or Unliquidated Claims**

Schedules D, E and F permit each of the Debtors to designate a claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a claim on the Debtors' Schedules as "disputed," "contingent" and/or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent" and/or "unliquidated" or that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or classification or to otherwise subsequently designate any claim as "disputed," "contingent" and/or "unliquidated," whether by amending the Schedules and SOFAs or in another appropriate filing. Listing a claim does not constitute an admission by the Debtors of the claimant's legal rights or a waiver of the Debtors' right to re-characterize or reclassify the claim, contract or lease. Additionally, the Debtors reserve their rights to object to any listed claims on the grounds that, among other things, they have already been satisfied.

**Claims of Third-Party Related Entities**

Although the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, unliquidated and/or contingent, all claims of such creditor's affiliates listed in the Schedules and SOFAs shall similarly be considered as disputed, whether or not they are designated as such.

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**Effect of Payments Made Pursuant to "First Day" Orders on Scheduled Claim Amount**

The Bankruptcy Court has authorized the Debtors, pursuant to several "first day" orders, to pay certain prepetition claims including certain payments to employees, critical vendors, foreign vendors, lien holders and taxing authorities. Where the Schedules list creditors that have received payments pursuant to these first day orders, the amounts scheduled for such creditors reflect amounts owed to those creditors as of the Petition Date, adjusted for any post-petition payments made on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court in the first day orders. Thus, Schedule F generally, and to the extent possible, does not include prepetition liabilities that have been paid under these first day orders. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

**Pension and Postretirement Benefits for Active and Retired Employees**

The Debtors have various defined benefit pension plans covering certain U.S. salaried employees and eligible hourly employees. In addition, to its own pension plans, the Debtors contribute to a multi-employer defined benefit pension plan covering eligible employees who are represented by the United Mine Workers of America ("UMWA"). The Debtors fund retirement and employee benefit plans in accordance with the requirements of the plans and, where applicable, in amounts sufficient to satisfy the "Minimum Funding Standards" of the Employee Retirement Income Security Act of 1974 ("ERISA"). The plans provide benefits based on years of service and compensation or at stated amounts for each year of service.

The Debtors also provide certain postretirement benefits other than pensions, primarily healthcare, to eligible retirees. The Debtors postretirement plans are not funded. New salaried employees have been ineligible to participate in postretirement healthcare benefits since May 2000. As of December 31, 2014, all of the Debtors pension plans had obligations that exceed plan assets.

**Pension Plans**

The Debtors have various defined benefit pension plans covering certain of its U.S. salaried employees and eligible hourly employees. As of December 31, 2014, the estimated pension plans' aggregate projected benefit obligation had a present value of approximately \$316.5 million, and the fair value of plan assets was approximately \$244.6 million for an unfunded obligation of approximately \$71.9 million.

**Retired Employees**

Certain of the Debtors' potential liabilities as of the Petition Date represent the estimated cost of providing retiree healthcare benefits to current represented and non-represented retirees and active employees who will retire in the future (and certain of their qualified dependents) that, as of the filing of the Schedules and SOFAs were contingent, disputed and unliquidated. Specifically, based upon the most recent actuarial valuation, as reported in Walter's Annual Report on Form 10-K for the year ended December 31, 2014, (the "**Form 10-K**"), the consolidated Debtors' accumulated postretirement benefit obligations were valued at approximately \$598.4 million.

In addition, certain of the Debtors are obligated by the Coal Industry Retiree Health Benefit Act of 1992 to contribute to the UMWA Combined Benefit Fund and to the 1992 Benefit Plan (together, the "**Combined Funds**"), which provides health and death benefits to a closed group of retirees and their qualifying dependents. Although the Debtors are required to make contributions to these plans, because these are multi-employer plans, the Debtors do not record liabilities with respect to these plans on their financial statements. The Debtors contributions to these funds for the years ended December 31, 2014, 2013 and 2012 were insignificant.

Consistent with the treatment of the Debtors' collective bargaining agreements described below, the postretirement benefit obligations are broken out among the applicable Debtors and have been listed on their respective Schedule Fs at undetermined individual amounts for the retiree healthcare benefit obligations and in the aggregate for the Combined Funds. The Debtors have made no attempt to disaggregate such liabilities on an individual-by-individual basis for purposes of Schedule F, except with regard to its non-represented plan.

Pursuant to the National Bituminous Coal Wage Agreement of 2011 (the "**NBCWA**") and similar UMWA collective bargaining agreements (as described under "**Collective Bargaining Agreements**"), Jim Walter Resources ("JWR") is required to make contributions to multi-employer pension and healthcare arrangements. Specifically, JWR is required to make contributions to the UMWA 1974 Pension Plan (the "**1974 Pension Plan**"), a multiemployer pension plan.

In 2014, JWR's annual contribution to the 1974 Pension Plan was approximately \$17.8 million. The NBCWA also requires signatory employers to contribute to the 2012 Retiree Bonus Account Trust, the UMWA 1993 Benefit Plan and the UMWA Cash Deferred Savings Plan. Although JWR is required to make contributions to these plans, because these are multi-employer plans, liabilities with respect to these plans are not recorded on JWR's financial statements.

JWR's total contributions to the UMWA 1993 Benefit Plan and UMWA 2012 Retiree Bonus Account Trust in 2014 was approximately \$3.6 million and \$5.1 million, respectively. These plans are listed on Schedule F as undetermined individual amounts and Schedule G of the applicable Debtor entity, and the Debtors have made no attempt to disaggregate such obligations on an individual-by-individual basis for purposes of Schedule F.

**Collective Bargaining Agreements**

The NBCWA was negotiated by the UMWA and the Bituminous Coal Operators' Association (the "**BCOA**"). In addition, although Walter's unionized subsidiaries are not members of the BCOA, the UMWA has historically requested that all unionized coal companies sign a "Me-Too" agreement that binds these companies to the terms of the existing NBCWA. JWR is signatory to a collective bargaining agreement with the UMWA that modifies the NBCWA with respect to its operations and such agreement is listed on its Schedule G. Although the hourly employees of Debtor Taft Coal Company are represented by the UMWA, that company has not been, and is not presently, signatory to a contract with the UMWA, and it has no post retirement obligations to its represented employees.

Debtor Walter Coke is signatory to a labor agreement with the United Steelworkers. That agreement does not require participation in or contributions to any multi-employer plans. However, it does require the provision of healthcare benefits to certain former, retired employees.

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**Union Grievances, Workers' Compensation Claims and Other Employment-Related Actions and Charges**

The Debtors are subject to the Federal Coal Mine Health and Safety Act of 1969 (the "**Coal Act**"), as later amended by the Federal Mine Safety and Health Act of 1977, 30 U.S.C. § 901 *et seq.* (collectively, as amended, the "**Black Lung Benefits Act**"), and other workers' compensation laws in the states in which they operate. Under the Black Lung Benefits Act, such Debtors are required to provide benefits to their current and former coal miners (and certain of their qualified dependents) suffering from coal workers' pneumoconiosis, an occupational disease often referred to as black lung disease. The Debtors estimate that, as of December 31, 2014, their liabilities for claims arising under the Black Lung Benefits Act (collectively, "**Black Lung Claims**") total approximately \$21.8 million. The Debtors further estimate that, as of December 31, 2014, workers' compensation liabilities total approximately \$43.6 million. Separately, the Debtors have posted approximately \$25.4 million in letters of credit, cash and/or bonds to secure their liabilities with respect to state traumatic and workers' compensation. The Debtors received authority from the Bankruptcy Court to pay all valid workers' compensation obligations and Black Lung Claims. Thus, the Debtors have not reflected on their Schedules any liabilities related to worker's compensation claims or Black Lung Claims. Additionally, the Debtors have omitted from their responses to SOFA Item 4(a) the names and addresses of persons that have asserted certain Black Lung Claims that are not public and, thus, are or may be confidential.

The Debtors have excluded listing individual employee union grievances in the Schedules and SOFAs. In addition, other employment-related actions and charges are excluded from the Debtors' SOFAs. All such actions, charges and grievances have been excluded based on both the large volume of such actions, charges and grievances, and the Debtors' belief that the majority of such actions, charges and grievances will generally not result in actual litigation.

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**SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES**

**Schedule A - Real Property**

The Debtors may have listed certain assets as real property when such holdings are in fact in the nature of personal property holdings, or the Debtors may have listed certain assets as personal property assets when such holdings are in fact real property holdings. The Debtors reserve all of their rights to re-categorize and/or re-characterize such asset holdings at a later time to the extent the Debtors determine that such holdings were improperly categorized or scheduled.

With respect to any and all interests and any and all contracts, leases, and other agreements listed on or referenced in Schedule A, the Debtors reserve all of their rights, claims, causes of action, and defenses, including their right to dispute or challenge the validity, enforceability, characterization, categorization, or structure of such interests, contracts, leases, and other agreements or any creditor's claim related to such interests, contracts, leases, and other agreements, and to amend or supplement such Schedule.

Mineral interests and/or mineral reserves consist of the Debtors' interests (whether in fee, leasehold, or otherwise) in coal reserves yet to be mined and coalbed methane gas reserves yet to be extracted, in each case as such coal or gas exists unprocessed on or below the earth's surface in their natural state. For purposes of these Schedules, the Debtors have listed these interests and reserves on Schedule A of their respective Schedules, but in doing so take no stance as to whether their mineral interests and reserves should be considered real or personal property. The Debtors reserve all of their respective rights, claims, causes of action, and defenses with respect to such interests and reserve (including the manner in which they are reflected in the Schedules). No party is entitled to rely upon the Debtors' listing of such interests and reserves on Schedule A, nor shall the Debtors be estopped or otherwise precluded from asserting for any reason that such interests and reserves do not constitute interests in real property.

**Schedule B - Personal Property**

With respect to any and all interests listed on or referenced in Schedule B, the Debtors reserve all of their rights, claims, causes of action, and defenses, including their right to amend the values attributed to the assets recorded on Schedule B. Each category of fixed assets is presented net of depreciation amounts and known impairments.

As stated above, due to the volume of Debtors' real and personal property holdings, the Debtors may have scheduled certain assets as real property assets when such assets may constitute personal property, or the Debtors may have listed personal property assets when such holdings are in fact real property.

a. Schedule B-2. Cash is presented at bank balances as of the Petition Date by each bank account. All zero-balance accounts are reported at zero dollars and the related concentration account is reported as a bank balance as of the Petition Date.

b. Schedule B-13. The attached chart reflects the capital structure as it existed at the end of each of the six years preceding the Petition Date, with major corporate changes presented on an annual basis. The entity organization structures are reflected based on the Debtors' best knowledge. The Debtors reserve the right to amend their Schedules and Statements to correct errors in the reported capital structure of the Debtors if errors are discovered.

c. Schedule B-16. Accounts receivable are reported net of the allowance for doubtful accounts. Included in accounts receivable are trade accounts receivable, tax receivables and amounts owed to the Debtors from vendors.

d. Schedule B-24. Specific information has not been provided due to confidentiality concerns.

**Schedule D - Creditors Holding Secured Claims**

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve their right to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including any intercompany agreement) related to such creditor's claim.

In certain circumstances, a Debtor may be a co-obligor or guarantor with respect to the scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in Schedule D and/or the Global Notes shall be deemed a modification or interpretation of the terms of such agreements.

The Debtors have included on Schedule D certain claims which are secured by letters of credit issued by one or more banks on the Debtors' behalf. The Debtors have also included on Schedule D the claims of the banks that have issued such letters of credit on the Debtors' behalf and that may seek reimbursement from the Debtors in the event that any draws are made against such letters of credit. The claims of both the letter of credit beneficiaries and the issuing banks are scheduled as contingent and unliquidated on Schedule D. To avoid duplication of the Debtors' exposure with respect to such letters of credit, the Debtors have prepared Schedule D to reflect the amounts of each of the outstanding letters of credit issued on the Debtors' behalf only in connection with the scheduled claims of the letter of credit beneficiaries and have not included such letter of credit amounts in the corresponding reimbursement claims of the banks that issued such letters of credit.

Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights, claims and causes of action with respect to claims associated with any contracts and agreements listed on Schedule D or Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor's claim. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' right to re-characterize or reclassify such claim or contract. The Debtors have only listed the administrative agent or indenture trustee, as applicable, rather than the individual holders of any bank facility described

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**Jim Walter Resources, Inc.**

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in Schedule D and have listed amounts owed as of the Petition Date.

**Schedule E - Creditors Holding Unsecured Priority Claims**

All claims listed on the Debtors' Schedule E are claims owed to various taxing authorities or to directors or former employees of the Debtors. Certain of the tax claims may be subject to on-going audits, and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues. In addition, there may be other numerous contingent, unliquidated claims from state taxing authorities, not all of which are listed. The Debtors reserve the right to liquidate and pay prepetition tax claims as outlined in the Debtors' *Motion for an Order Authorizing the Debtors to Pay Certain Prepetition Taxes, Governmental Assessments and Fees.*

The Debtors believe that all of their current employee claims entitled to priority under the Bankruptcy Code were paid or are being paid pursuant to the "*Order Authorizing, but not Directing, the Debtors to Pay Certain Prepetition Wages, Compensation, Workers Compensation and Employee Benefits and to Maintain Employee Benefit Programs and Pay Related Administrative Obligations*", docket number 61 entered by the Court on July 15, 2015.. As such, as of the Petition Date, the Debtors have not listed any unsecured priority amounts related to current employees. Certain directors and former employees are entitled to unsecured priority status on a portion of their unpaid compensation, which has been included on Schedule E. Individual addresses have been withheld for the privacy.

**Schedule F - Creditors Holding Unsecured Non-Priority Claims**

The Debtors have made a reasonable effort to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' books and records. The claims of individual creditors for among other things, products, goods or services are listed as either the lower of the amounts invoiced by the creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert claims objections and/or setoffs.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is "Walter" plus "et al.," the Debtors listed such claim on Schedule F of Walter. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule F for that Debtor.

Schedule F may include information as it pertains to potential customer true-ups and reconciliations. The Debtors expect to pay all undisputed customer true-ups and reconciliations under the authority granted in the Debtors' first day motions.

Schedule F does not include rejection damage claims of the counterparties to executory contracts and unexpired leases that may be rejected.

The Debtors have only listed the indenture trustee rather than the individual holders of any unsecured notes described in Schedule F and have listed amounts owed as of the Petition Date.

**Schedule G - Unexpired Leases and Executory Contracts**

The businesses of the Debtors are complex. Although the Debtors' existing books, records, financial systems and contracts management systems have been relied upon to identify and schedule executory contracts for each of the Debtors and reasonable efforts have been made to ensure the accuracy of the Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppels, certificates, letters, memoranda and other documents, instruments and agreements that may not be listed on Schedule G, despite the Debtors' use of reasonable efforts to identify such documents. With respect to any and all contracts, leases, and other agreements listed on or referenced in Schedule G, the Debtors reserve all of their rights, claims, causes of action, and defenses, including their right to dispute or challenge the validity, enforceability, characterization, categorization, or structure of such contracts, leases and other agreements or any creditor's claim related to such contracts, leases and other agreements and to amend or supplement such Schedule.

In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. Due to the volume of the Debtors' portfolio of contracts and leases, all documents entitled "lease" or "contract" have been included on Schedule G. Certain of the contracts listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not separately set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease, nor does the omission of a contract or lease; conversely, the omission of any contract or lease from Schedule G does not constitute an admission that such contract or lease is not an executory contract or unexpired lease.

The Debtors have included certain interests in real property such as easements, rights of way and other similar interests on Schedule G. The listing of such real property interests on Schedule G as "executory" does not constitute an admission by a Debtor that any such contract is executory. The Debtors reserve all rights to re-categorize and/or re-characterize their interests in such real property at a later date, as necessary.

The Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as subordination, non-disturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained in every circumstance. In such cases, the Debtors made their best

**IN THE UNITED STATES BANKRUPTCY COURT  
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**Jim Walter Resources, Inc.**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
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efforts to determine the correct Debtors' Schedule G on which to list such executory contract or unexpired lease.

Certain of the executory contracts may not have been memorialized and could be subject to dispute. Each unexpired lease listed in Schedule G may include one or more ancillary documents, including but not limited to any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Executory contracts that are oral in nature, if any, have not been included on Schedule G. Schedule G does not constitute an admission that any such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

The Debtors may be party to certain agreements that are confidential in nature, even as to their very existence between the contract counterparties. These types of agreements include certain employment agreements containing severance clauses and confidentiality and non-disclosure agreements. Due to the confidential nature of these agreements, and in order to best protect the Debtors' business interests and the value of their estates, the Debtors have not listed any such confidential agreements on Schedule G. The Debtors have taken the necessary and prudent steps to identify these agreements to the extent possible and can provide details as to those agreements should circumstances warrant such disclosure and appropriate conditions be placed upon such disclosure. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and leases listed on Schedule G may consist of several parts, including purchase orders, amendments, restatements, renewals, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry thereon. The Debtors expressly reserve their right to challenge whether such related documents and materials constitute one integrated executory contract or unexpired lease, or multiple, severable, or separate agreements.

**Schedule H - Co-Debtors**

Schedule H reflects Guaranties by various Debtors of obligations of related affiliates. The Debtors may not have identified certain Guaranties that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Certain of the Guaranties reflected on Schedule H may have expired or no longer be enforceable. Thus, the Debtors reserve their rights to amend the Schedules to the extent that additional Guaranties are identified or such Guaranties are discovered to have expired or are unenforceable, or to contest the validity or enforceability of the Guaranties in another filing.

In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of certain ordinary business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross claims and counter-claims against other parties. Due to the volume of such claims, and because all such claims are contingent, disputed, and unliquidated, and listed elsewhere in the Schedules and SOFAs, such claims have not been set forth individually on Schedule H.

**SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SOFAS**

**SOFAs Item 1 and 2 – Income and Other Income**

The amounts set forth in SOFA Item 1 and SOFA Item 2 are presented on a consolidated basis and include the results of certain non-Debtor subsidiaries and affiliates.

**SOFAs Item 3(b) – 90 Day Payments**

The dates set forth in the "Date of Payment" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or (c) the check date. In general, disbursements are recorded to the proper entity with the liability through journal entries.

**SOFAs Item 3(c) – Payments to Insiders**

Payments made within one year of the Petition Date by any Debtor to its insiders are listed on Walter's SOFA Item 3(c). All other Debtors reference Walter's SOFA Item 3(c). For purposes of SOFA Item 3(c), the Debtors defined insiders as (i) Officers, defined as current and former executive employees holding the title of Chief Executive Officer, Chief Financial Officer, Chief Commercial Officer, General Counsel and President, (ii) directors, (iii) beneficial stockholders that own 5% or more of the stock of any Debtor and (iv) affiliates. The Debtors have not included any ordinary course intercompany balances or transfers in this section.

During the year ended December 31, 2014, the Debtors declared and paid dividends of \$0.01 per share to shareholders of record on each of February 20, May 12, August 11 and November 10. The dividends received by insiders during the period are not considered to be material and has been excluded from SOFA Item 3(c).

Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider, or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law with respect to any theories of liability or for any other purpose.

**SOFA 4(b) – Garnishments and Attachments**

In the ordinary course of business, the Debtors are obligated to withhold amounts from the paychecks of various regular employees in connection with garnishment orders or other state law withholding orders. The Debtors believe that these amounts do not constitute property of the estate and, accordingly, are not responsive to this question. Moreover, out of concern for the confidentiality of the Debtors' employees, the Debtors have not listed any such garnishments in response to this question.

**SOFAs Item 7 - Gifts**

Although the Debtors have made reasonable efforts to ensure that the gifts listed in response to Item 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts may have inadvertently been omitted from the SOFAs.

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ALABAMA SOUTHERN DIVISION**

**Jim Walter Resources, Inc.**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

**SOFA Item 10(a) – Other Transfers**

The Debtors routinely dispose of excess and obsolete equipment. The Debtors also periodically sell land that is no longer needed for the operation of the business. The Debtors consider such transfers within the ordinary course of business and have not reported such transactions in this SOFA Item 10(a).

**SOFAs Item 13 – Set-Offs**

The Debtors routinely incur set-offs during the ordinary course of business. Set-offs in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, pricing adjustments, rebates, returns, warranties and other transaction true-ups. These normal set-offs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal set-offs are excluded from the Debtors' responses to Item 13 of the SOFAs.

**SOFAs Item 14 - Property Held for Another Person**

In the ordinary course of business, the Debtors enter into consignment agreements (the "**Consignment Agreements**") with some of their vendors. Under the Consignment Agreements, the Debtors take possession but not title to various materials and supplies, including parts and components of various mining and mining-related equipment (the "**Consigned Assets**"). Title to the Consigned Assets does not transfer to the Debtors and the Debtors are not obligated to pay for the Consigned Assets until the Consigned Assets are placed in service.

In the ordinary course of business, the Debtors hold unclaimed property. Unclaimed property relates in part to unclaimed or abandoned funds due to another party such as vendor payments, royalty checks or payroll checks. The Debtors hold these funds and escheat them to the appropriate authority within the statutory time frame.

**SOFAs Item 17 - Environmental Information**

The Debtors have operated in many locations. At some locations, the Debtors no longer have any operations and may no longer have relevant records or the records may no longer be complete or reasonably accessible or reviewable. Some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information for every "site" and "proceeding" literally responsive to Item 17. The Debtors have devoted substantial internal and external resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible.

The Debtors may supplement or amend this response in the future. Due to the number of potentially responsive matters, the practical burdens in compiling information on inactive matters and the presumably lower relevance of information on inactive matters, information is presented only for matters that have been active within the last few years and that the Debtors do not consider to be closed. When some requested categories of information were not reasonably available for a listed "site" or "proceeding," the Debtors' response gives as much information as was reasonably available. When a site is the subject of a proceeding, settlement or order listed in the response to Item 17(c), the site and notices related to it are not also listed in the responses to Item 17(a) or 17(b). Similarly, sites that are listed in the response to Item 17(a) (sites for which the Debtors have received notice from a governmental unit) are not repeated in response to Item 17(b) (sites for which the Debtors have provided notice to a governmental unit).

To avoid duplication, notices are not listed to the extent they refer to another notice or proceeding already identified in 17(a), (b) or (c). This response does not include sites or proceedings related to non-environmental laws such as occupational and mining safety and health laws or transportation laws. The Debtors make routine reports and submissions concerning discharges resulting from normal operations consistent with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions. This response is limited to those reports and submissions that identify releases of hazardous materials where notice to a governmental agency was required and does not purport to identify all routine reports and submissions.

**SOFAs Item 18 - Capital Structure**

The diagrams attached in response to Walter's SOFA Item 18 reflect the capital structure of Walter and its subsidiaries as it existed at the end of each of the last six years. SOFA Item 18 of all other Debtors references Walter's SOFA Item 18.

**SOFAs Item 19(b) – Auditors**

The consolidated books of account and records of Walter and its subsidiaries have been and continue to be audited by Ernst & Young LLP.

**NAME AND ADDRESS DATES SERVICES RENDERED**

Ernst & Young LLP  
1901 6th Avenue, N. Suite 1200  
Birmingham, AL  
January 2007 to Present

**SOFAs Item 19(d) - Books, Records and Financial Statements**

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Walter and its subsidiaries have filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information. Additionally, consolidated financial information is posted on Walter's website at [www.walterenergy.com](http://www.walterenergy.com). Because the SEC filings and the website are of public record, Walter does not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or Walter. In addition, Walter provides certain parties, such as banks, auditors, potential investors, vendors and financial advisors financial statements that may not be part of a public filing. Walter does not maintain complete lists to track such disclosures. As such, Walter has not provided lists of these parties in response to this question.

**STATEMENT OF FINANCIAL AFFAIRS**  
**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ALABAMA**

**Chapter 11**

**In re: Jim Walter Resources, Inc.**  
Debtor.

**Case Number: 2743-TOM-11**

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This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 1 to the Statement of Financial Affairs**

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**2. Income other than from employment or operation of business**

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two year** immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

**See Attachment 2 to the Statement of Financial Affairs**

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**3. Payments to Creditors**

*Complete a. or b., as appropriate, and c.*

None ☒ *a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐ *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3b to the Statement of Financial Affairs**

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None ☐ *c. All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3c to the Statement of Financial Affairs**

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**4. Suits, executions, garnishments, and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 4a to the Statement of Financial Affairs**

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None ☒ b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**5. Repossessions, foreclosures, and returns**

None  
☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**6. Assignments and receiverships**

None  
☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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None  
☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**7. Gifts**

None  
☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 7 to the Statement of Financial Affairs**

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**8. Losses**

None  
☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 8 to the Statement of Financial Affairs**

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**9. Payments related to debt counseling or bankruptcy**

None  
☒ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

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**10. Other transfers**

None  
☒ List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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None  
☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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**11. Closed financial accounts**

None  
☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**12. Safe deposit boxes**

None  
☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**13. Setoffs**

None  
☐ List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**The Debtor routinely incurs setoffs with related entities and some third parties during the ordinary course of business. Setoffs in the ordinary course can result from various items, including setoffs of mutual prepetition obligations between a Debtor and a counterparty (a) that have been consented to by a Debtor in the ordinary course of business as part of a periodic reconciliation of accounts between them (and that did not involve cross-affiliate or triangular setoffs) and (b) as to which the counterparty has paid in full all amounts due to the Debtor relating to such accounts. These normal setoffs are consistent with the ordinary course of business in the Debtor's industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtor to list all such normal setoffs. Therefore, such normal setoffs are excluded from the Debtor's responses to Question 13.**

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**14. Property held for another person**

None  
☐ List all property owned by another person that the debtor holds or controls.

**See Attachment 14 to the Statement of Financial Affairs**

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**15. Prior address of debtor**

None  
☒ If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

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**16. Spouses and Former Spouses**

None  
☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within **eight-years** immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

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## 17. Environmental Information

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, of local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None

☐

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

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**See Attachment 17a to the Statement of Financial Affairs**

None

☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None

☒

c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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## 18. Nature, location, and names of business

None

☐

a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case

*If the debtor is a partnership,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

*If the debtor is a corporation,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

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**The ownership structure chart (including previously held interests) as provided in Schedules B13 and B14 serves as the response to this question.**

None

☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sold proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

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**19. Books, records and financial statements**

None  
☐

a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

**See Attachment 19a to the Statement of Financial Affairs**

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None  
☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

**See Attachment 19b to the Statement of Financial Affairs**

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None  
☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

**See Attachment 19c to the Statement of Financial Affairs**

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None  
☐

d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

**The Debtors equity stock is publicly traded within the United States and Canada and therefore they are required to follow the disclosure requirements of the Securities Exchange Act of 1934, as amended, as well as similar requirements within Canada. In accordance with these requirements, the Debtors have filed periodic reports with the Securities and Exchange Commission (SEC) within the United States and the System for Electronic Document Analysis and Retrieval (SEDAR) within Canada and as such, in the ordinary course, the Debtors have provided investors, banks and the general public access to their financial statements through the web site of the SEC as well as that of their own at [www.walterenergy.com](http://www.walterenergy.com) where they also post copies of their financial statements. The Debtors do not maintain records of the various interested parties that may have received access to their published financial statements. In addition, in connection with their restructuring efforts, the Debtors provided financial statements and projections to potential lenders and investors in an effort to refinance their debt over the past two years prior to the Debtors filing voluntary petitions with the United States Bankruptcy Court. The Debtors do not keep detail records of recipients of such information and as such, the Debtors have not provided lists of these parties in response to this question.**

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**20. Inventories**

None  
☐

a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

**See Attachment 20a to the Statement of Financial Affairs**

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None  
☐

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

**See Attachment 20b to the Statement of Financial Affairs**

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**21. Current Partners, Officers, Directors and Shareholders**

None  
☒

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None  
☐

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

**See Attachment 21b to the Statement of Financial Affairs**

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**22. Former partners, officers, directors, and shareholders.**

None  
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None  
☐

b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

**See Attachment 22b to the Statement of Financial Affairs**

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**23. Withdrawals from a partnership or distributions by a corporation**

None  
☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

**See the response to 3c above.**

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**24. Tax Consolidation Group**

None  
☐

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

**See Attachment 24 to the Statement of Financial Affairs**

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**25. Pension Funds**

None  
☐

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

**See Attachment 25 to the Statement of Financial Affairs**

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**Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year.

<u>Source</u>	<u>Amount</u>
12/31/2013 GROSS REVENUES	\$1,836,342,908
12/31/2014 GROSS REVENUES	\$1,374,421,843
YTD 2015 GROSS REVENUES	\$479,480,993

**Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case.

<u>Source</u>	<u>Amount</u>
12/31/2013 INTEREST INCOME	\$1,103,012
12/31/2014 INTEREST INCOME	\$168,480
YTD - 2015 INTEREST INCOME	\$111,231
12/31/2013 GAIN ON EXTINGUISHMENT OF DEBT	\$4,293,000
12/31/2014 GAIN ON EXTINGUISHMENT OF DEBT	\$62,106,250
YTD - 2015 GAIN ON EXTINGUISHMENT OF DEBT	\$59,718,500
12/31/2013 MISCELLANEOUS INCOME	\$24,287,775
12/31/2014 MISCELLANEOUS INCOME	\$32,922,937
YTD - 2015 MISCELLANEOUS INCOME	\$7,738,242
12/31/2013 OTHER INCOME	\$861,805
12/31/2014 OTHER INCOME	\$1,424,043
YTD - 2015 OTHER INCOME	\$0

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
A & A RESOURCES	P. O. BOX 190 WARRIOR, AL 35180	229512	4/16/2015	\$18,421.58
		229729	4/23/2015	\$162,017.71
		229922	4/30/2015	\$77,181.92
		230103	5/7/2015	\$6,430.55
		230258	5/8/2015	\$2,438.75
		230312	5/14/2015	\$82,796.46
		230512	5/21/2015	\$87,838.21
		230722	5/28/2015	\$28,029.98
		230873	6/4/2015	\$17,283.87
		231052	6/11/2015	\$37,655.76
		231181	6/11/2015	\$5,211.01
		231240	6/18/2015	\$50,270.48
		231388	6/25/2015	\$8,963.16
		231581	7/2/2015	\$24,116.51
		<b>TOTAL A &amp; A RESOURCES</b>		<b>\$608,655.95</b>
A A FLUID POWER SERVICES INC.	120 PARR STREET SUMITON, AL 35148	229513	4/16/2015	\$4,722.00
		229923	4/30/2015	\$7,152.26
		230104	5/7/2015	\$33,318.07
		230313	5/14/2015	\$7,792.00
		230513	5/21/2015	\$4,850.00
		230723	5/28/2015	\$4,227.00
		230874	6/4/2015	\$10,335.00
		231053	6/11/2015	\$581.00
		231241	6/18/2015	\$14,308.16
		<b>TOTAL A A FLUID POWER SERVICES INC.</b>		<b>\$87,285.49</b>
ABRASION RESISTANT ALTERNATIVES	425 5TH AVENUE BESSEMER, AL 35020	229516	4/16/2015	\$32,178.75
		230105	5/7/2015	\$13,782.90
		230515	5/21/2015	\$8,053.01
		230725	5/28/2015	\$5,006.48
		230875	6/4/2015	\$2,058.80
		231054	6/11/2015	\$4,174.17
		231242	6/18/2015	\$5,989.53
		231389	6/25/2015	\$28,594.22
		3453	7/6/2015	\$43,330.02
		3533	7/10/2015	\$8,029.44
		<b>TOTAL ABRASION RESISTANT ALTERNATIVES</b>		<b>\$151,197.32</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ACH FOAM TECHNOLOGIES	PO BOX 912584 DENVER, CO 80291-2584	3189	5/8/2015	\$7,113.00
		TOTAL ACH FOAM TECHNOLOGIES		\$7,113.00
AES PRECAST COMPANY, INC	3851 17ST STREET NORTHPORT, AL 35476	229517	4/16/2015	\$25,700.00
		229925	4/30/2015	\$55,390.00
		230106	5/7/2015	\$28,700.00
		TOTAL AES PRECAST COMPANY, INC		\$109,790.00
AFLAC	314 STERLING OAKS DR HOOVER, AL 35244	230063	5/7/2015	\$70,730.14
		230678	5/28/2015	\$55,329.14
		231540	7/2/2015	\$58,396.95
		TOTAL AFLAC		\$184,456.23
AHR METALS, INC.	20 DIVISION STREET BESSEMER, AL 35020	230516	5/21/2015	\$39,916.70
		TOTAL AHR METALS, INC.		\$39,916.70
AIRGAS SOUTH	CYLINDER DEMURRAGE P. O. BOX 10763 BIRMINGHAM, AL 35202	229518	4/16/2015	\$6,115.79
		229733	4/23/2015	\$3,897.90
		229926	4/30/2015	\$887.64
		230107	5/7/2015	\$822.23
		230316	5/14/2015	\$21,508.05
		230518	5/21/2015	\$9,796.51
		230727	5/28/2015	\$21.86
		231243	6/18/2015	\$1,804.05
		231392	6/25/2015	\$7,884.96
		TOTAL AIRGAS SOUTH		\$52,738.99
ALABAMA AIR POWER, INC.	1293 HWY. 87 ALABASTER, AL 35007	229519	4/16/2015	\$3,561.73
		229735	4/23/2015	\$1,095.00
		230878	6/4/2015	\$1,605.93
		231394	6/25/2015	\$3,585.50
TOTAL ALABAMA AIR POWER, INC.		\$9,848.16		

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALABAMA CHEMICAL & EQUIPMENT, INC. P. O. BOX 115 BESSEMER, AL 35021	229520	4/16/2015	\$719.84
	229736	4/23/2015	\$6,176.20
	229929	4/30/2015	\$2,073.60
	230108	5/7/2015	\$899.80
	230317	5/14/2015	\$84.20
	230519	5/21/2015	\$2,073.60
	230728	5/28/2015	\$2,073.60
	230879	6/4/2015	\$3,610.60
	231395	6/25/2015	\$1,474.70
	<b>TOTAL ALABAMA CHEMICAL &amp; EQUIPMENT, INC.</b>		<b>\$19,186.14</b>
ALABAMA POWER COMPANY P. O. BOX 242 BIRMINGHAM, AL 35292	229522	4/16/2015	\$446,956.63
	230110	5/7/2015	\$2,160,353.43
	230318	5/14/2015	\$339,943.59
	230882	6/4/2015	\$1,094,971.63
	231056	6/11/2015	\$1,773,583.55
	231057	6/11/2015	\$14,889.00
	231245	6/18/2015	\$4,634.99
	231586	7/2/2015	\$3,501,857.32
	<b>TOTAL ALABAMA POWER COMPANY</b>		<b>\$9,337,190.14</b>
ALABAMA SLING CENTER P.O. BOX 637441 ST. LOUIS, MO 63195	229523	4/16/2015	\$2,574.89
	229524	4/16/2015	\$46,156.82
	229737	4/23/2015	\$13,065.77
	229930	4/30/2015	\$24,027.94
	230111	5/7/2015	\$33,962.21
	230259	5/8/2015	\$23,488.84
	230319	5/14/2015	\$1,930.65
	230320	5/14/2015	\$1,039.00
	230520	5/21/2015	\$16,730.70
	230729	5/28/2015	\$26,052.10
	230883	6/4/2015	\$57,589.62
	231182	6/11/2015	\$34,150.67
	231247	6/18/2015	\$20,247.67
	231246	6/18/2015	\$2,209.96
	231396	6/25/2015	\$16,002.54
	<b>TOTAL ALABAMA SLING CENTER</b>		<b>\$319,229.38</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALABAMA STATE PORT AUTHORITY AVAILABLE UPON REQUEST			
	229525	4/16/2015	\$663,749.36
	229738	4/23/2015	\$1,143,919.91
	230521	5/21/2015	\$801,801.18
	230884	6/4/2015	\$98,926.42
	231060	6/11/2015	\$21,762.30
	231248	6/18/2015	\$341,095.17
	231397	6/25/2015	\$687,638.84
	3511	7/10/2015	\$42,969.60
<b>TOTAL ALABAMA STATE PORT AUTHORITY</b>			<b>\$3,801,862.78</b>
ALABAMA SURFACE MINING COMMISSION P. O. BOX 2390 JASPER, AL 35501			
	230522	5/21/2015	\$3,000.00
	230524	5/21/2015	\$3,000.00
	230523	5/21/2015	\$1,500.00
	231398	6/25/2015	\$1,000.00
<b>TOTAL ALABAMA SURFACE MINING COMMISSION</b>			<b>\$8,500.00</b>
ALLCOMM WIRELESS, INC. AVAILABLE UPON REQUEST			
	229931	4/30/2015	\$505.00
	230525	5/21/2015	\$7,941.55
<b>TOTAL ALLCOMM WIRELESS, INC.</b>			<b>\$8,446.55</b>
ALPHA MACHINE & FAB, INC. 2201 8TH AVE. BESSEMER, AL 35020			
	3074	4/17/2015	\$36,973.00
	3100	4/24/2015	\$34,295.00
	3130	5/4/2015	\$5,201.00
	3160	5/8/2015	\$894.00
	3193	5/15/2015	\$9,520.00
	3227	5/22/2015	\$735.00
	3261	5/29/2015	\$24,123.00
	3299	6/5/2015	\$21,868.00
	3371	6/19/2015	\$1,800.00
	3434	6/26/2015	\$5,698.00
	3478	7/6/2015	\$12,575.00
	3514	7/10/2015	\$2,700.00
<b>TOTAL ALPHA MACHINE &amp; FAB, INC.</b>			<b>\$156,382.00</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN INCOME LIFE INSURANCE CO.	P.O. BOX 36247 BIRMINGHAM, AL 35236			
		230064	5/7/2015	\$2,474.85
		230679	5/28/2015	\$1,927.79
		231541	7/2/2015	\$1,945.53
		<b>TOTAL AMERICAN INCOME LIFE INSURANCE CO.</b>		<b>\$6,348.17</b>
ARCELOR MITTAL	AVAILABLE UPON REQUEST			
		PAY013538	5/13/2015	\$21,578.47
		PAY014368	6/10/2015	\$26,901.00
		<b>TOTAL ARCELOR MITTAL</b>		<b>\$48,479.47</b>
ATLAS WELDING SUPPLY COMPANY, INC.	3530 GREENSBORO AVENUE TUSCALOOSA, AL 35401			
		229527	4/16/2015	\$244.25
		229741	4/23/2015	\$1,423.85
		229933	4/30/2015	\$2,506.28
		230113	5/7/2015	\$2,312.98
		230323	5/14/2015	\$852.30
		230527	5/21/2015	\$1,553.87
		230886	6/4/2015	\$1,122.80
		231250	6/18/2015	\$54.00
		231400	6/25/2015	\$266.00
		<b>TOTAL ATLAS WELDING SUPPLY COMPANY, INC.</b>		<b>\$10,336.33</b>
AZTEC MARITIME SERVICES, INC.	P. O. BOX 1505 MOBILE, AL 36633-1505			
		229529	4/16/2015	\$9,600.00
		230114	5/7/2015	\$35,200.00
		230324	5/14/2015	\$3,200.00
		230528	5/21/2015	\$2,693.97
		230887	6/4/2015	\$6,400.00
		231061	6/11/2015	\$6,400.00
		231591	7/2/2015	\$6,400.00
		<b>TOTAL AZTEC MARITIME SERVICES, INC.</b>		<b>\$69,893.97</b>
B & G EQUIPMENT AND SUPPLY LLC	PO BOX 11407 DEPT 0606 BIRMINGHAM, AL 35246			
		229742	4/23/2015	\$16,150.00
		3187	5/8/2015	\$915.00
		<b>TOTAL B &amp; G EQUIPMENT AND SUPPLY LLC</b>		<b>\$17,065.00</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BAKER HUGHES - CENTRILIFT	P. O. BOX 301057 DALLAS, TX 75303-1057	229745	4/23/2015	\$7,160.00
		230529	5/21/2015	\$56,465.59
		230731	5/28/2015	\$3,911.00
		TOTAL BAKER HUGHES - CENTRILIFT		\$67,536.59
BAMA MINE & MILL, INC.	1209 24TH AVENUE HUEYTOWN, AL 35023	229531	4/16/2015	\$2,091.50
		229746	4/23/2015	\$34.15
		229934	4/30/2015	\$1,010.00
		230115	5/7/2015	\$1,010.00
		230261	5/8/2015	\$47,981.82
		230327	5/14/2015	\$3,670.00
		230530	5/21/2015	\$1,960.00
		231184	6/11/2015	\$59,253.60
		231062	6/11/2015	\$1,675.00
TOTAL BAMA MINE & MILL, INC.		\$118,686.07		
BERDIA PATRICK	AVAILABLE UPON REQUEST	229891	4/30/2015	\$10,800.00
		TOTAL BERDIA PATRICK		\$10,800.00
BESCO STEEL SUPPLY INC	P O BOX 320307 BIRMINGHAM, AL 35232	230732	5/28/2015	\$24,336.00
		231064	6/11/2015	\$639.15
		TOTAL BESCO STEEL SUPPLY INC		\$24,975.15

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BIRMINGHAM FASTENER & SUPPLY INC.	OR SUPPLY FORCE DEPT. CH 17116 PALATINE, IL 60055-7116	3073	4/17/2015	\$2,773.33
		3099	4/24/2015	\$3,107.58
		3129	5/4/2015	\$6,234.15
		3158	5/8/2015	\$1,511.12
		3192	5/15/2015	\$6,011.13
		3260	5/29/2015	\$2,868.47
		3298	6/5/2015	\$3,071.33
		3349	6/12/2015	\$5,514.59
		3370	6/19/2015	\$4,736.06
		3433	6/26/2015	\$4,827.27
		3476	7/6/2015	\$897.10
		3512	7/10/2015	\$2,628.19
		TOTAL BIRMINGHAM FASTENER & SUPPLY INC.		
BIRMINGHAM GEAR & MACHINE, INC	703 CREST DR DORA, AL 35062	229534	4/16/2015	\$16,400.00
		229750	4/23/2015	\$5,520.00
		230117	5/7/2015	\$5,880.00
		230733	5/28/2015	\$14,389.00
TOTAL BIRMINGHAM GEAR & MACHINE, INC			\$42,189.00	
BIRMINGHAM RAIL & LOCOMOTIVE CO.	5205 5TH AVE. N LIPSCOMB, AL 35020	3103	4/24/2015	\$71,852.00
		3135	5/4/2015	\$9,396.00
		3165	5/8/2015	\$14,696.00
		3198	5/15/2015	\$17,610.00
		3263	5/29/2015	\$29,175.00
		3303	6/5/2015	\$14,960.00
		3354	6/12/2015	\$350.00
		3436	6/26/2015	\$15,210.00
TOTAL BIRMINGHAM RAIL & LOCOMOTIVE CO.			\$173,249.00	

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BIRMINGHAM RUBBER & GASKET COMPANY INC 123 AIRPARK INDUSTRIAL ROAD ALABASTER, AL 35007	229535 229752 229936 230119 230330 230531 231251 231405	4/16/2015 4/23/2015 4/30/2015 5/7/2015 5/14/2015 5/21/2015 6/18/2015 6/25/2015	\$3,506.80 \$3,543.10 \$8,010.94 \$2,652.82 \$1,181.50 \$10,227.00 \$1,559.99 \$280.35
<b>TOTAL BIRMINGHAM RUBBER &amp; GASKET COMPANY INC</b>			<b>\$30,962.50</b>
BLUE CROSS BLUE SHIELD OF ALABAMA 450 RIVERCHASE PARKWAY EAST BIRMINGHAM, AL 35244-2858	3080 3137 3167 3201 3232 3266 3358 3381 3486 3524	4/17/2015 5/4/2015 5/8/2015 5/15/2015 5/22/2015 5/29/2015 6/12/2015 6/19/2015 7/6/2015 7/10/2015	\$93,820.44 \$73,923.41 \$49,443.21 \$39,847.84 \$27,818.82 \$43,658.63 \$64,857.06 \$39,658.70 \$26,945.48 \$136,658.69
<b>TOTAL BLUE CROSS BLUE SHIELD</b>			<b>\$596,632.28</b>
BOARD OF TRUSTEES OF THE UNIV. OF ALA. P.O. BOX 870176 OFFICE OF LAND MGMT TUSCALOOSA, AL 35487	229690 230472	4/17/2015 5/15/2015	\$9,500.00 \$9,500.00
<b>TOTAL BOARD OF TRUSTEES OF THE UNIV. OF ALA.</b>			<b>\$19,000.00</b>
BRAKE SUPPLY 4280 PAYSPHERE CIRCLE CHICAGO, IL 60674	229537 229754 230533 3362 3384 3527	4/16/2015 4/23/2015 5/21/2015 6/12/2015 6/19/2015 7/10/2015	\$6,083.64 \$8,749.17 \$5,408.92 \$4,571.86 \$5,004.29 \$3,661.27
<b>TOTAL BRAKE SUPPLY</b>			<b>\$33,479.15</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BRAKE SUPPLY CO INC 4280 PAYSPHERE CIRCLE CHICAGO, IL 60674		229538	4/16/2015	\$5,662.73
		90	5/8/2015	\$72,242.42
		3254	5/22/2015	\$4,937.30
		3321	6/5/2015	\$2,273.00
		3342	6/12/2015	\$3,100.00
		3469	7/6/2015	\$13,268.92
		<b>TOTAL BRAKE SUPPLY CO INC</b>		<b>\$101,484.37</b>
BROCKHOUSE GROUP LIMITED HOWARD STREET, HILL TOP WEST BROMWICH WEST MIDLANDS B70 OSN		86	5/8/2015	\$13,661.67
		PAY013526	5/11/2015	\$220,368.87
		PAY014327	6/3/2015	\$98,871.75
		94	6/23/2015	\$154,176.00
		PAY014667	6/25/2015	\$61,520.00
		PAY014712	7/9/2015	\$310,384.00
		<b>TOTAL BROCKHOUSE GROUP LIMITED</b>		<b>\$858,982.29</b>
BROKK INC BROKK INC. 144 VILLAGE WAY MONROE, WA 98272		230896	6/4/2015	\$12,315.12
		230895	6/4/2015	\$12,000.00
		<b>TOTAL BROKK INC</b>		<b>\$24,315.12</b>
BROWNLEE-MORROW ENGINEERING COMPANY P O BOX 380008 BIRMINGHAM, AL 35238		229540	4/16/2015	\$51.80
		229939	4/30/2015	\$18,833.71
		230122	5/7/2015	\$3,300.56
		230331	5/14/2015	\$1,767.26
		230534	5/21/2015	\$8,541.50
		230735	5/28/2015	\$8,431.29
		<b>TOTAL BROWNLEE-MORROW ENGINEERING COMPANY</b>		<b>\$40,926.12</b>
BURNS CONSTRUCTION 1215 JUSTICE ROAD WARRIOR, AL 35180		229756	4/23/2015	\$7,380.78
		230535	5/21/2015	\$11,150.00
		<b>TOTAL BURNS CONSTRUCTION</b>		<b>\$18,530.78</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C. DAVID COTTINGHAM CHAPTER 13 STANDING TRUSTEE P O DRAWER 020588 TUSCALOOSA, AL 35402	229485	4/16/2015	\$8,030.07
	229701	4/23/2015	\$5,720.15
	229892	4/30/2015	\$7,893.07
	230065	5/7/2015	\$5,862.10
	230285	5/14/2015	\$5,548.15
	230483	5/21/2015	\$7,775.07
	230680	5/28/2015	\$7,809.07
	230845	6/4/2015	\$5,974.15
	231026	6/11/2015	\$5,644.15
	231210	6/18/2015	\$7,512.07
	231542	7/2/2015	\$7,512.07
	<b>TOTAL C. DAVID COTTINGHAM</b>		<b>\$75,280.12</b>
CAPSTONE DRILLING, INC. PO BOX 487 BROOKWOOD, AL 35444	230124	5/7/2015	\$98,189.00
	230333	5/14/2015	\$75,000.00
	230736	5/28/2015	\$68,709.00
	231253	6/18/2015	\$22,000.00
	231408	6/25/2015	\$97,971.50
	231599	7/2/2015	\$29,880.00
	<b>TOTAL CAPSTONE DRILLING, INC.</b>		<b>\$391,749.50</b>
CAPSTONE OILFIELD SERVICE ,LLC P. O. BOX 487 BROOKWOOD, AL 35444	229541	4/16/2015	\$7,919.00
	230536	5/21/2015	\$38,261.50
	230898	6/4/2015	\$44,024.80
	231254	6/18/2015	\$21,518.00
	231409	6/25/2015	\$32,704.00
	231600	7/2/2015	\$35,961.59
	<b>TOTAL CAPSTONE OILFIELD SERVICE ,LLC</b>		<b>\$180,388.89</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CARMEUSE LIME & STONE, INC.	P.O. BOX 712604 CINCINNATI, OH 45271-2604	229542	4/16/2015	\$6,090.34
		229758	4/23/2015	\$2,474.65
		230126	5/7/2015	\$13,385.30
		230334	5/14/2015	\$1,245.66
		230537	5/21/2015	\$7,262.95
		230737	5/28/2015	\$8,295.22
		230900	6/4/2015	\$11,992.83
		231068	6/11/2015	\$9,289.92
		231255	6/18/2015	\$7,050.20
		231410	6/25/2015	\$9,858.28
		TOTAL CARMEUSE LIME & STONE, INC.		
CARROLL ENGINEERING COMPANY	P. O. BOX 1485 JASPER, AL 35502	229759	4/23/2015	\$5,414.00
		230262	5/8/2015	\$5,742.74
		230901	6/4/2015	\$7,576.10
		231186	6/11/2015	\$36,971.55
TOTAL CARROLL ENGINEERING COMPANY			\$55,704.39	
CATERPILLAR FINANCIAL SERVICES CORPORATION	PO BOX 905561 CHARLOTTE, NC 28290-5561	3139	5/4/2015	\$651,038.03
		3306	6/5/2015	\$651,038.03
		3488	7/6/2015	\$651,038.03
TOTAL CATERPILLAR FINANCIAL SERVICES CORPORATION			\$1,953,114.09	
CAVCO, INC.	P. O. BOX 157 BON AIR, AL 35032	3116	4/24/2015	\$109,850.00
		3148	5/4/2015	\$33,549.06
		3177	5/8/2015	\$23,243.94
		3244	5/22/2015	\$1,452.03
		3279	5/29/2015	\$21,144.00
		3335	6/12/2015	\$26,430.00
		3394	6/19/2015	\$1,064.76
		3416	6/26/2015	\$2,559.00
		3537	7/10/2015	\$7,886.40
		TOTAL CAVCO, INC.		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CERTEX USA, INC. 1900 MORGAN ROAD SE BESSEMER, AL 35022		229543	4/16/2015	\$3,782.10
		230128	5/7/2015	\$5,403.00
		230739	5/28/2015	\$1,935.30
		231257	6/18/2015	\$2,701.50
		231412	6/25/2015	\$3,241.80
		<b>TOTAL CERTEX USA, INC.</b>		<b>\$17,063.70</b>
CHARLES DIXON INDUSTRIES, INC. P.O. BOX 382045 BIRMINGHAM, AL 35238		229942	4/30/2015	\$22,475.00
		231070	6/11/2015	\$23,275.00
		<b>TOTAL CHARLES DIXON INDUSTRIES, INC.</b>		<b>\$45,750.00</b>
CHEROKEE RANDOLPH 53 BIG TESUQUE CANYON ROAD SANTA FE, NM 87506		229691	4/17/2015	\$53,736.57
		230473	5/15/2015	\$15,532.17
		<b>TOTAL CHEROKEE RANDOLPH</b>		<b>\$69,268.74</b>
CINCINNATI MINE MACHINERY CO. 2950 JONROSE AVENUE CINCINNATI, OH 45239-5319		229943	4/30/2015	\$1,524.80
		230338	5/14/2015	\$887.65
		230541	5/21/2015	\$19,228.16
		230741	5/28/2015	\$960.70
		231414	6/25/2015	\$6,630.00
		<b>TOTAL CINCINNATI MINE MACHINERY CO.</b>		<b>\$29,231.31</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CINTAS PO BOX 1060 ALDERGROVE V4W 2V1 CANADA		229546	4/16/2015	\$20,688.54
		229761	4/23/2015	\$4,401.70
		229944	4/30/2015	\$5,236.74
		230066	5/7/2015	\$52,737.32
		230130	5/7/2015	\$4,554.23
		230339	5/14/2015	\$1,238.08
		230542	5/21/2015	\$154.76
		230742	5/28/2015	\$5,433.46
		230682	5/28/2015	\$40,865.08
		230904	6/4/2015	\$4,763.17
		231415	6/25/2015	\$4,500.54
		231544	7/2/2015	\$41,644.74
		<b>TOTAL CINTAS</b>		<b>\$186,218.36</b>
CITIZENS WATER SERVICE P. O. BOX 186 BROOKWOOD, AL 35444		230131	5/7/2015	\$11,715.63
		230905	6/4/2015	\$10,752.92
		231072	6/11/2015	\$350.00
		231606	7/2/2015	\$12,180.16
		<b>TOTAL CITIZENS WATER SERVICE</b>		<b>\$34,998.71</b>
CLINCH RIVER CORPORATION 24706 NETWORK PLACE CHICAGO, IL 60673-1247		229762	4/23/2015	\$15,300.00
		230543	5/21/2015	\$27,000.00
		230906	6/4/2015	\$2,580.00
		231187	6/11/2015	\$1,432.53
		<b>TOTAL CLINCH RIVER CORPORATION</b>		<b>\$46,312.53</b>
COAL FREIGHT FORWARDING, INC. P. O. BOX 7361 SPANISH FORT, AL 36577		229548	4/16/2015	\$107,691.93
		230132	5/7/2015	\$168,528.12
		230340	5/14/2015	\$316,155.44
		230907	6/4/2015	\$283,983.88
		231073	6/11/2015	\$90,207.16
		231607	7/2/2015	\$186,126.58
		<b>TOTAL COAL FREIGHT FORWARDING, INC.</b>		<b>\$1,152,693.11</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COALFIELD SERVICES INC	3203 PEPPERS FERRY ROAD WYTHEVILLE, VA 24382	229763	4/23/2015	\$294,324.88
		230341	5/14/2015	\$92,300.00
		230908	6/4/2015	\$29,300.00
		3406	6/19/2015	\$29,300.00
		3432	6/26/2015	\$126,000.00
		<b>TOTAL COALFIELD SERVICES INC</b>		<b>\$571,224.88</b>
COALFIELD SERVICES, INC.	3203 PEPPERS FERRY ROAD WYTHEVILLE, VA 24382	230743	5/28/2015	\$68,250.00
		3449	6/26/2015	\$125,000.00
		3496	7/6/2015	\$136,050.75
		<b>TOTAL COALFIELD SERVICES, INC.</b>		<b>\$329,300.75</b>
COMPTOIR BALLAND BRUGNEAX	AVAILABLE UPON REQUEST	PAY013454	4/20/2015	\$125,836.00
		PAY013539	5/13/2015	\$29,821.00
		PAY013549	5/14/2015	\$11,971.00
		PAY014673	6/29/2015	\$15,804.50
		PAY014766	7/14/2015	\$55,326.50
		<b>TOTAL COMPTOIR BALLAND BRUGNEAX</b>		<b>\$238,759.00</b>
CONN-WELD INDUSTRIES, INC.	P. O. BOX 5329 PRINCETON, WV 24740	230133	5/7/2015	\$10,740.44
		230134	5/7/2015	\$1,122.00
		230544	5/21/2015	\$1,765.97
		230909	6/4/2015	\$14,081.64
		231259	6/18/2015	\$13,081.68
		<b>TOTAL CONN-WELD INDUSTRIES, INC.</b>		<b>\$40,791.73</b>
CONSOLIDATED PIPE & SUPPLY CO.	DEPT. 3147 P. O. BOX 2153 BIRMINGHAM, AL 35287-3147	229549	4/16/2015	\$22,238.18
		229765	4/23/2015	\$39,445.80
		230263	5/8/2015	\$8,473.19
		230545	5/21/2015	\$97.27
		231188	6/11/2015	\$12,024.57
		231260	6/18/2015	\$5,808.00
		<b>TOTAL CONSOLIDATED PIPE &amp; SUPPLY CO.</b>		<b>\$88,087.01</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CONSPEC CONTROLS, INC.	6 GUTTMAN BLVD CHARLEROI, PA 15022			
		229766	4/23/2015	\$6,211.42
		229946	4/30/2015	\$2,295.00
		TOTAL CONSPEC CONTROLS, INC.		\$8,506.42
COVERT & ASSOCIATES, INC	6275 UNIVERSITY DRIVE SUITE 37-203 HUNTSVILLE, AL 35806			
		229890	4/29/2015	\$11,880.00
		3245	5/22/2015	\$12,000.00
		TOTAL COVERT & ASSOCIATES, INC		\$23,880.00
COWIN & COMPANY	RAISEBOR P. O. BOX 999 AZTEC, NM 87410			
		229550	4/16/2015	\$195,732.50
		229767	4/23/2015	\$278,597.99
		230136	5/7/2015	\$171,845.76
		230344	5/14/2015	\$504,087.70
		230546	5/21/2015	\$368,859.64
		230745	5/28/2015	\$269,623.50
		230911	6/4/2015	\$347,649.74
		3387	6/19/2015	\$544,004.84
		3446	6/26/2015	\$531,228.23
TOTAL COWIN & COMPANY		\$3,211,629.90		
COWIN EQUIPMENT COMPANY INC	P O BOX 10624 BIRMINGHAM, AL 35202			
		231261	6/18/2015	\$45,990.04
		TOTAL COWIN EQUIPMENT COMPANY INC		\$45,990.04
CRANE WORKS, INC.	P. O. BOX 13065 BIRMINGHAM, AL 35202			
		229551	4/16/2015	\$1,540.80
		229769	4/23/2015	\$8,008.95
		229947	4/30/2015	\$8,330.60
		231076	6/11/2015	\$1,879.68
TOTAL CRANE WORKS, INC.		\$19,760.03		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CSE CORP	DEPT L 578P PITTSBURGH, PA 15264	229552	4/16/2015	\$15,759.00
		229770	4/23/2015	\$2,285.00
		229948	4/30/2015	\$4,121.00
		230137	5/7/2015	\$5,526.39
		230346	5/14/2015	\$1,866.01
		230547	5/21/2015	\$6,485.73
		230746	5/28/2015	\$1,866.04
		230913	6/4/2015	\$4,422.14
		231263	6/18/2015	\$735.00
		<b>TOTAL CSE CORP</b>		<b>\$43,066.31</b>
CST STORAGE	PO BOX 875042 KANSIS CITY, MO 64187	3211	5/15/2015	\$14,248.30
		3316	6/5/2015	\$1,696.80
		<b>TOTAL CST STORAGE</b>		<b>\$15,945.10</b>
CSX TRANSPORTATION	P.O. BOX 116628 ATLANTA, GA 30368-6628	3076	4/17/2015	\$3,022,404.61
		3102	4/24/2015	\$2,183,106.11
		3132	5/4/2015	\$773,707.75
		3163	5/8/2015	\$1,335,294.93
		3196	5/15/2015	\$2,074,869.66
		3230	5/22/2015	\$1,893,606.92
		3262	5/29/2015	\$1,045,857.87
		3302	6/5/2015	\$1,329,988.05
		3352	6/12/2015	\$1,333,138.92
		PAY014624	6/17/2015	\$3,500,000.00
		3375	6/19/2015	\$1,887,415.00
		3435	6/26/2015	\$1,118,240.56
		3482	7/6/2015	\$1,695,280.06
		3519	7/10/2015	\$759,339.09
		3551	7/14/2015	\$1,056,390.91
		<b>TOTAL CSX TRANSPORTATION</b>		<b>\$25,008,640.44</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
D. SIMS CRAWFORD, TRUSTEE DEPARTMENT SF 3 P.O. BOX 830525 BIRMINGHAM, AL 35283-0525	229488	4/16/2015	\$5,584.10
	229704	4/23/2015	\$2,611.35
	229897	4/30/2015	\$5,590.10
	230070	5/7/2015	\$2,733.10
	230289	5/14/2015	\$2,733.10
	230488	5/21/2015	\$5,711.85
	230687	5/28/2015	\$5,711.85
	230848	6/4/2015	\$2,733.10
	231027	6/11/2015	\$3,080.35
	231214	6/18/2015	\$6,180.85
	231547	7/2/2015	\$5,114.10
	<b>TOTAL D. SIMS CRAWFORD, TRUSTEE</b>		<b>\$47,783.85</b>
DATA PLUS COMMUNICATIONS, LLC 4200 TOVE BOULEVARD HUEYTOWN, AL 35023	229554	4/16/2015	\$5,958.02
	229771	4/23/2015	\$405.00
	231615	7/2/2015	\$2,500.00
	<b>TOTAL DATA PLUS COMMUNICATIONS, LLC</b>		<b>\$8,863.02</b>
DAYJON INC. 1050 POWDER PLANT ROAD BESSEMER, AL 35022	229555	4/16/2015	\$164.75
	229772	4/23/2015	\$174.34
	230139	5/7/2015	\$1,420.96
	230548	5/21/2015	\$662.69
	230747	5/28/2015	\$2,315.90
	231078	6/11/2015	\$354.88
	231264	6/18/2015	\$4,885.12
	<b>TOTAL DAYJON INC.</b>		<b>\$9,978.64</b>
DEEP EARTH LOGIC, LLC PO BOX 327 CLEVELAND, NC 27013	230748	5/28/2015	\$13,680.00
	<b>TOTAL DEEP EARTH LOGIC, LLC</b>		<b>\$13,680.00</b>

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DEXTER FORTSON ASSOCIATES, INC.	5511 POWDER PLANT LANE BESSEMER, AL 35022			
		229556	4/16/2015	\$57,634.44
		229774	4/23/2015	\$25,303.37
		229952	4/30/2015	\$751.58
		3186	5/8/2015	\$125,911.71
		3256	5/22/2015	\$5,156.43
		3288	5/29/2015	\$63,068.63
		3345	6/12/2015	\$18,153.67
		3405	6/19/2015	\$7,131.81
		3429	6/26/2015	\$59,432.87
		3507	7/10/2015	\$4,221.50
TOTAL DEXTER FORTSON ASSOCIATES, INC.			\$366,766.01	

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DISTRICT COURT OF JEFFERSON CO.	ATTN: ANNE MARIE ADAMS, CLERK LARGE CLAIMS COURT, ROOM 516 716 NORTH 21ST ST. BIRMINGHAM, AL 35263			
		229489	4/16/2015	\$367.84
		229490	4/16/2015	\$90.96
		229705	4/23/2015	\$334.22
		229707	4/23/2015	\$411.38
		229706	4/23/2015	\$176.68
		229899	4/30/2015	\$211.90
		229898	4/30/2015	\$336.18
		229900	4/30/2015	\$57.36
		230071	5/7/2015	\$286.55
		230072	5/7/2015	\$412.69
		230290	5/14/2015	\$343.83
		230291	5/14/2015	\$742.73
		230490	5/21/2015	\$216.11
		230489	5/21/2015	\$356.46
		230690	5/28/2015	\$170.50
		230689	5/28/2015	\$546.38
		230688	5/28/2015	\$227.91
		230850	6/4/2015	\$891.16
		230849	6/4/2015	\$349.21
		230851	6/4/2015	\$114.26
		231029	6/11/2015	\$141.65
		231030	6/11/2015	\$693.57
		231028	6/11/2015	\$372.32
		231217	6/18/2015	\$823.27
		231216	6/18/2015	\$149.71
		231215	6/18/2015	\$356.28
		231550	7/2/2015	\$89.27
		231551	7/2/2015	\$559.03
		TOTAL DISTRICT COURT OF JEFFERSON CO.		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DISTRICT COURT OF TUSCALOOSA COUNTY	P. O. BOX 2883 TUSCALOOSA, AL 35403			
		229492	4/16/2015	\$626.95
		229902	4/30/2015	\$658.06
		229903	4/30/2015	\$507.92
		230074	5/7/2015	\$550.49
		230292	5/14/2015	\$618.39
		230492	5/21/2015	\$626.95
		230491	5/21/2015	\$514.36
		230691	5/28/2015	\$626.96
		230692	5/28/2015	\$536.70
		230852	6/4/2015	\$481.14
		231031	6/11/2015	\$334.52
		231219	6/18/2015	\$1,496.06
		231218	6/18/2015	\$235.63
		231552	7/2/2015	\$722.87
		231553	7/2/2015	\$1,620.44
		TOTAL DISTRICT COURT OF TUSCALOOSA COUNTY		
DOBUL INTERNATIONAL RESOURCES	54 FERNBROOK CRESCENT BROMPTON ONTARIO L6Z 3P1 CANADA			
		230141	5/7/2015	\$41,280.00
		230916	6/4/2015	\$40,430.00
TOTAL DOBUL INTERNATIONAL RESOURCES			\$81,710.00	
DOT TOOLS & CUTTER GRIND	87 WAGONER HILL RD. FAYETTEVILLE, TN 37334			
		229557	4/16/2015	\$1,320.00
		230142	5/7/2015	\$1,320.00
		230917	6/4/2015	\$1,320.00
		231265	6/18/2015	\$1,320.00
		231419	6/25/2015	\$2,640.00
TOTAL DOT TOOLS & CUTTER GRIND			\$7,920.00	
DRAKA CABLETEQ USA	AVAILABLE UPON REQUEST			
		3127	4/30/2015	\$101,596.00
TOTAL DRAKA CABLETEQ USA			\$101,596.00	
EICKHOFF CORPORATION	200 PARK WEST DRIVE PITTSBURG, PA 15275			
		3419	6/26/2015	\$34,369.98
		3540	7/10/2015	\$45,666.66
TOTAL EICKHOFF CORPORATION			\$80,036.64	

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EMERGI-CARE CLINIC 32-15TH STREET TUSCALOOSA, AL 35401		229776	4/23/2015	\$51,088.21
		230348	5/14/2015	\$160.00
		230554	5/21/2015	\$51,088.21
		231421	6/25/2015	\$51,088.21
		<b>TOTAL EMERGI-CARE CLINIC</b>		<b>\$153,424.63</b>
EMPACT WEST ALABAMA, INC. 2808 SOUTHSIDE DR. TUSCALOOSA, AL 35401		229558	4/16/2015	\$5,200.00
		230143	5/7/2015	\$1,400.00
		230555	5/21/2015	\$200.00
		<b>TOTAL EMPACT WEST ALABAMA, INC.</b>		<b>\$6,800.00</b>
EMPLOYER'S DRUG PROGRAM MANAGEMENT PO BOX 55724 BIRMINGHAM, AL 35255		3092	4/17/2015	\$4,594.45
		3216	5/15/2015	\$3,373.40
		3400	6/19/2015	\$1,627.30
		3542	7/10/2015	\$1,782.75
		<b>TOTAL EMPLOYER'S DRUG PROGRAM MANAGEMENT</b>		<b>\$11,377.90</b>
EMPLOYMENT SCREENING SERVICES, INC. DEPT. K P.O. BOX 830520 BIRMINGHAM, AL 35283		230144	5/7/2015	\$3,665.35
		230920	6/4/2015	\$6,210.00
		231621	7/2/2015	\$634.90
		<b>TOTAL EMPLOYMENT SCREENING SERVICES, INC.</b>		<b>\$10,510.25</b>
ENK INDUSTRIAL FILTER & BATTERY CO. INC. P.O. BOX 1004 DOLOMITE, AL 35061		230145	5/7/2015	\$11,836.00
		230749	5/28/2015	\$6,296.00
		230922	6/4/2015	\$32,650.00
		231267	6/18/2015	\$27,958.00
		<b>TOTAL ENK INDUSTRIAL FILTER &amp; BATTERY CO. INC.</b>		<b>\$78,740.00</b>
ERDEMIR AVAILABLE UPON REQUEST		PAY013536	5/13/2015	\$135,250.00
		<b>TOTAL ERDEMIR</b>		<b>\$135,250.00</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ERIEZ MANUFACTURING CO.	2200 ASBURY ROAD ERIE, PA 16506-1440	229559	4/16/2015	\$2,917.84
		230147	5/7/2015	\$3,102.36
		230146	5/7/2015	\$889.23
		231423	6/25/2015	\$3,517.73
		<b>TOTAL ERIEZ MANUFACTURING CO.</b>		<b>\$10,427.16</b>
FEDEX	DEPT CH PO BOX 10306 PALATINE, IL 60055-0306	229561	4/16/2015	\$538.32
		229562	4/16/2015	\$331.92
		229777	4/23/2015	\$316.10
		229955	4/30/2015	\$823.33
		229954	4/30/2015	\$13,215.44
		230151	5/7/2015	\$570.27
		230150	5/7/2015	\$869.66
		230350	5/14/2015	\$160.42
		230349	5/14/2015	\$169.33
		230558	5/21/2015	\$300.88
		230557	5/21/2015	\$169.60
		230751	5/28/2015	\$1,030.04
		230924	6/4/2015	\$798.73
		230925	6/4/2015	\$666.46
		231081	6/11/2015	\$113.93
		231270	6/18/2015	\$1,019.25
		231269	6/18/2015	\$708.85
		231425	6/25/2015	\$902.53
		231424	6/25/2015	\$508.75
		231623	7/2/2015	\$214.81
		231624	7/2/2015	\$277.16
		<b>TOTAL FEDEX</b>		<b>\$23,705.78</b>
FILTERS FOR INDUSTRY, INC.	P. O. BOX 11396 MOBILE, AL 36671-0396	229956	4/30/2015	\$4,363.52
		230926	6/4/2015	\$5,727.12
		<b>TOTAL FILTERS FOR INDUSTRY, INC.</b>		<b>\$10,090.64</b>
FKC-LAKE SHORE	PO BOX 6690 EVANSVILLE, IN 47719-0690	3114	4/24/2015	\$3,716.24
		3275	5/29/2015	\$24,954.00
		3455	7/6/2015	\$9,561.60
		<b>TOTAL FKC-LAKE SHORE</b>		<b>\$38,231.84</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLSMIDTH (KREBS), INC. 1315 N CULLEN AVE STE. 102 ATTN: T.J RHULE EVANSVILLE, IN 47715	230152	5/7/2015	\$7,180.00
	230928	6/4/2015	\$3,359.60
	231082	6/11/2015	\$16,199.50
	<b>TOTAL FLSMIDTH (KREBS), INC.</b>		<b>\$26,739.10</b>
FLSMIDTH SALT LAKE CITY, INC. FLSMIDTH SALT LAKE CITY, INC. PO BOX 934908 ATLANTA, GA 31193-4908	229564	4/16/2015	\$224,297.88
	229779	4/23/2015	\$8,157.13
	229778	4/23/2015	\$169,325.39
	230153	5/7/2015	\$778,540.73
	<b>TOTAL FLSMIDTH SALT LAKE CITY, INC.</b>		<b>\$1,180,321.13</b>
FLSMIDTH USA INC - DECANter MACHINE INC. 3622 BRISTOL HWY. JOHNSON CITY, TN 37601	229565	4/16/2015	\$91,872.38
	229780	4/23/2015	\$20,112.54
	230559	5/21/2015	\$976.28
	231273	6/18/2015	\$280.12
	<b>TOTAL FLSMIDTH USA INC - DECANter MACHINE INC.</b>		<b>\$113,241.32</b>
FLSMIDTH USA INC - SALT LAKE CITY OPERATIONS DEPT 3238 PO BOX 123238 DALLAS, TX 75312-3238	230560	5/21/2015	\$15,526.94
	26765	5/21/2015	\$2,126.68
	231426	6/25/2015	\$298.88
	<b>TOTAL FLSMIDTH USA INC - SALT LAKE CITY OPERATIONS</b>		<b>\$17,952.50</b>
FLSMIDTH USA, INC 3622 BRISTOL HWY JOHNSON CITY, TN 37601	229958	4/30/2015	\$17,224.05
	<b>TOTAL FLSMIDTH USA, INC</b>		<b>\$17,224.05</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FORBES DISTRIBUTING COMPANY	1416 4TH AVENUE SOUTH BIRMINGHAM, AL 35233	229781	4/23/2015	\$498.98
		230155	5/7/2015	\$6,287.40
		230752	5/28/2015	\$899.85
		230929	6/4/2015	\$27.00
		<b>TOTAL FORBES DISTRIBUTING COMPANY</b>		<b>\$7,713.23</b>
FORBES DISTRIBUTING COMPANY INC	P O BOX 1478 BIRMINGHAM, AL 35233	229566	4/16/2015	\$865.22
		229959	4/30/2015	\$3,821.59
		230156	5/7/2015	\$1,518.00
		230353	5/14/2015	\$1,015.71
		230562	5/21/2015	\$1,981.11
		230753	5/28/2015	\$1,444.04
		230930	6/4/2015	\$1,351.31
		231427	6/25/2015	\$5,020.10
		<b>TOTAL FORBES DISTRIBUTING COMPANY INC</b>		<b>\$17,017.08</b>
G. R. HARSH SR. REAL ESTATE	HOLDINGS, LLC C/O MR. MILTON HARSH MGR. 110 MALAGA AVENUE BIRMINGHAM, AL 35209	229692	4/17/2015	\$76,250.30
		230474	5/15/2015	\$69,890.05
		<b>TOTAL G. R. HARSH SR. REAL ESTATE</b>		<b>\$146,140.35</b>
GENERAL MACHINERY CO. INC.	OR SUPPLY FORCE SF ACCOUNT MANAGEMENT INC. DEPT. CH 17116 PALATINE, IL 60055-7116	229784	4/23/2015	\$1,585.27
		230157	5/7/2015	\$1,871.21
		230931	6/4/2015	\$4,883.54
		231428	6/25/2015	\$2,183.65
		<b>TOTAL GENERAL MACHINERY CO. INC.</b>		<b>\$10,523.67</b>
GMS MINE REPAIR & MAINT. INC.	P.O. BOX 2446 MT. LAKE PARK, MD 21550	229786	4/23/2015	\$10,800.00
		230159	5/7/2015	\$2,700.00
		<b>TOTAL GMS MINE REPAIR &amp; MAINT. INC.</b>		<b>\$13,500.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GRANT THORNTON LLP PO BOX 532019 ATLANTA, GA 30353-2019	3548	7/13/2015	\$18,000.00
	<b>TOTAL GRANT THORNTON LLP</b>		<b>\$18,000.00</b>
GRAYSVILLE CABLE REPAIR CO INC PO BOX 310 GRAYSVILLE, AL 35073	229788	4/23/2015	\$17,853.73
	229962	4/30/2015	\$17,198.99
	230161	5/7/2015	\$22,748.69
	230565	5/21/2015	\$40,385.63
	230756	5/28/2015	\$5,600.22
	230932	6/4/2015	\$13,550.17
	231090	6/11/2015	\$8,356.63
	231275	6/18/2015	\$28,650.51
	231430	6/25/2015	\$3,058.64
	<b>TOTAL GRAYSVILLE CABLE REPAIR CO INC</b>		<b>\$157,403.21</b>
HAGER EQUIPMENT CO. OF AL, INC. PAY TO SANDVIK MINING DEPT. CH-10177 PALATINE, IL 60055-0576	229567	4/16/2015	\$256,920.72
	229789	4/23/2015	\$4,965.11
	229963	4/30/2015	\$82,538.17
	230162	5/7/2015	\$164,078.46
	230265	5/8/2015	\$1,580.54
	230360	5/14/2015	\$29,529.20
	230566	5/21/2015	\$10,107.37
	230933	6/4/2015	\$58,176.53
	231091	6/11/2015	\$362.44
	231190	6/11/2015	\$395.66
	231431	6/25/2015	\$24,573.73
	231630	7/2/2015	\$30,785.20
	<b>TOTAL HAGER EQUIPMENT CO. OF AL, INC.</b>		<b>\$664,013.13</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HAGER OIL COMPANY INC.	P. O. BOX 1429 JASPER, AL 35502	229568	4/16/2015	\$116,723.42
		229790	4/23/2015	\$73,072.58
		229964	4/30/2015	\$89,991.52
		230163	5/7/2015	\$82,169.63
		230361	5/14/2015	\$43,536.86
		230567	5/21/2015	\$239,366.37
		3312	6/5/2015	\$299,327.62
		3331	6/12/2015	\$86,612.85
		3389	6/19/2015	\$98,904.51
		3412	6/26/2015	\$87,132.41
		TOTAL HAGER OIL COMPANY INC.		
HALL CONTRACTORS, INC.	P. O. BOX 9 VANCE, AL 35490	229569	4/16/2015	\$700.00
		229791	4/23/2015	\$675.00
		230568	5/21/2015	\$1,500.00
		231092	6/11/2015	\$4,325.00
		TOTAL HALL CONTRACTORS, INC.		
HANNER MACHINE COMPANY, INC.	130 POND RIVER/COLLIER'S R MADISONVILLE, KY 42431	229792	4/23/2015	\$86,020.00
		230362	5/14/2015	\$5,000.00
		TOTAL HANNER MACHINE COMPANY, INC.		
HARD WEAR - SSAB WEAR SOLUTIONS, LLC.	8915 ENERGY LANE NORTHPORT, AL 35476	229965	4/30/2015	\$2,366.00
		230569	5/21/2015	\$6,940.00
		230934	6/4/2015	\$14,147.00
		231276	6/18/2015	\$676.00
		TOTAL HARD WEAR - SSAB WEAR SOLUTIONS, LLC.		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HEAVY MAINTENANCE SUPPLY	1803 FIFTH AVENUE SO. JASPER, AL 35501	229571	4/16/2015	\$8,416.24
		229794	4/23/2015	\$10,659.75
		229967	4/30/2015	\$12,691.53
		230165	5/7/2015	\$8,583.51
		230363	5/14/2015	\$18,036.51
		230570	5/21/2015	\$6,761.17
		230758	5/28/2015	\$5,931.60
		230935	6/4/2015	\$1,611.33
		231093	6/11/2015	\$9,482.01
		231278	6/18/2015	\$11,774.70
		231433	6/25/2015	\$6,618.13
		231632	7/2/2015	\$17,125.01
		<b>TOTAL HEAVY MAINTENANCE SUPPLY</b>		<b>\$117,691.49</b>
HEINTZMANN CORPORATION	HEITECH P.O. BOX 316 CEDAR BLUFF, VA 24609	229573	4/16/2015	\$89,370.20
		229572	4/16/2015	\$46,065.00
		229795	4/23/2015	\$154,627.82
		229968	4/30/2015	\$47,235.00
		230166	5/7/2015	\$36,925.00
		230266	5/8/2015	\$600.00
		230364	5/14/2015	\$10,440.00
		230572	5/21/2015	\$8,000.00
		230936	6/4/2015	\$54,885.00
		231191	6/11/2015	\$2,700.00
		231435	6/25/2015	\$42,400.00
		231434	6/25/2015	\$232.00
		<b>TOTAL HEINTZMANN CORPORATION</b>		<b>\$493,480.02</b>
HELIX SYSTEMS, INC.	5531 POWDER PLANT LANE BESSEMER, AL 35022	3122	4/24/2015	\$23,302.50
		3290	5/29/2015	\$124,150.50
		3431	6/26/2015	\$133,227.25
		<b>TOTAL HELIX SYSTEMS, INC.</b>		<b>\$280,680.25</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HERTZ EQUIPMENT RENTAL	2150 HWY 31 SOUTH PELHAM, AL 35124	230367	5/14/2015	\$12,180.00
		230574	5/21/2015	\$4,035.00
		230759	5/28/2015	\$4,035.00
		231095	6/11/2015	\$1,980.00
		231280	6/18/2015	\$8,070.00
		231437	6/25/2015	\$6,015.00
		<b>TOTAL HERTZ EQUIPMENT RENTAL</b>		<b>\$36,315.00</b>
HIBBS ELECTRIC, INC.	1300 INDUSTRIAL ROAD MADISONVILLE, KY 42431	229574	4/16/2015	\$8,743.58
		229797	4/23/2015	\$35,330.10
		229970	4/30/2015	\$34,224.00
		230168	5/7/2015	\$9,744.18
		230368	5/14/2015	\$55,442.46
		230760	5/28/2015	\$15,523.47
		231281	6/18/2015	\$17,184.78
		231438	6/25/2015	\$23,086.36
		<b>TOTAL HIBBS ELECTRIC, INC.</b>		<b>\$199,278.93</b>
HILL MANUFACTURING CO., INC.	1500 JONESBORO ROAD SE ATLANTA, GA 30315	229798	4/23/2015	\$3,207.33
		230169	5/7/2015	\$2,379.00
		231439	6/25/2015	\$1,737.33
		<b>TOTAL HILL MANUFACTURING CO., INC.</b>		<b>\$7,323.66</b>
HORTON CONSTRUCTION & FABRICATION	123 SOUTHERN COMFORT DR MARION, AL 36756	229575	4/16/2015	\$15,375.00
		229799	4/23/2015	\$20,560.00
		229971	4/30/2015	\$12,239.00
		230170	5/7/2015	\$15,540.00
		230575	5/21/2015	\$15,980.00
		230762	5/28/2015	\$15,836.50
		230938	6/4/2015	\$15,980.00
		231440	6/25/2015	\$28,269.00
		3516	7/10/2015	\$41,355.50
		<b>TOTAL HORTON CONSTRUCTION &amp; FABRICATION</b>		<b>\$181,135.00</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HOWDEN COVENT FANS INC.	1381 HOCQUART ST BRUNO QUEBEC J3V 6B5 CANADA	229800	4/23/2015	\$97,900.00
		<b>TOTAL HOWDEN COVENT FANS INC.</b>		<b>\$97,900.00</b>
HOWDEN NORTH AMERICA INC.	PO BOX 74093 CLEVELAND, OH 44194-0159	3104	4/24/2015	\$205,958.00
		230939	6/4/2015	\$74,160.00
		<b>TOTAL HOWDEN NORTH AMERICA INC.</b>		<b>\$280,118.00</b>
HUDCO INDUSTRIAL PRODUCTS	3100 MORGAN ROAD BESSEMER, AL 35022	229972	4/30/2015	\$567.75
		230171	5/7/2015	\$288.92
		230576	5/21/2015	\$36,500.00
		230763	5/28/2015	\$1,349.15
		231283	6/18/2015	\$20,235.40
		<b>TOTAL HUDCO INDUSTRIAL PRODUCTS</b>		<b>\$58,941.22</b>
HUESKER, INC.	P. O. BOX 411529 CHARLOTTE, NC 28241	231098	6/11/2015	\$92,802.38
		231284	6/18/2015	\$74,085.50
		<b>TOTAL HUESKER, INC.</b>		<b>\$166,887.88</b>
HUTTENWERKE KRUPP MANNESMANN GMBH	AVAILABLE UPON REQUEST	PAY013548	5/14/2015	\$52,516.53
		<b>TOTAL HUTTENWERKE KRUPP MANNESMANN GMBH</b>		<b>\$52,516.53</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HYDRA POWER	P. O. BOX 539 TAZEWELL INDUSTRIAL PARK TAZEWELL, VA 24651	229576	4/16/2015	\$18,326.04
		229802	4/23/2015	\$14,833.88
		229973	4/30/2015	\$3,062.20
		230172	5/7/2015	\$8,115.21
		230370	5/14/2015	\$1,559.42
		230578	5/21/2015	\$7,880.91
		230765	5/28/2015	\$8,182.17
		230940	6/4/2015	\$1,645.70
		231099	6/11/2015	\$43.00
		231286	6/18/2015	\$21,219.41
		231441	6/25/2015	\$3,140.35
		<b>TOTAL HYDRA POWER</b>		<b>\$88,008.29</b>
HYDRA SERVICE	P. O. BOX 365 WARRIOR, AL 35180	229577	4/16/2015	\$12,724.18
		229803	4/23/2015	\$2,846.00
		229974	4/30/2015	\$14,832.51
		230173	5/7/2015	\$65,224.80
		230579	5/21/2015	\$27,022.99
		230766	5/28/2015	\$7,635.00
		230941	6/4/2015	\$9,557.60
		231442	6/25/2015	\$16,325.04
		<b>TOTAL HYDRA SERVICE</b>		<b>\$156,168.12</b>
ILVA SPA	AVAILABLE UPON REQUEST	PAY013537	5/13/2015	\$58,777.78
		<b>TOTAL ILVA SPA</b>		<b>\$58,777.78</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IMERYS MARBLE INC. 100 MANSELL COURT EAST MANSELL, GA 30076		3093	4/17/2015	\$41,506.99
		3120	4/24/2015	\$80,324.27
		3153	5/4/2015	\$58,163.58
		3183	5/8/2015	\$30,070.57
		3218	5/15/2015	\$45,245.38
		3251	5/22/2015	\$103,196.37
		3285	5/29/2015	\$53,835.80
		3319	6/5/2015	\$33,009.51
		3340	6/12/2015	\$57,038.77
		3402	6/19/2015	\$45,961.41
		3425	6/26/2015	\$16,881.73
		<b>TOTAL IMERYS MARBLE INC.</b>		<b>\$565,234.38</b>
IMPORTKOHLE GMBH AVAILABLE UPON REQUEST		PAY014707	7/9/2015	\$421,727.28
		<b>TOTAL IMPORTKOHLE GMBH</b>		<b>\$421,727.28</b>
INDUSTRIAL FIRE & SAFETY EQUIPMENT INC. P. O. BOX 10601 BIRMINGHAM, AL 35202		229579	4/16/2015	\$21,729.37
		229806	4/23/2015	\$15,598.75
		230175	5/7/2015	\$16,284.00
		230373	5/14/2015	\$26,047.43
		230580	5/21/2015	\$6,573.54
		230768	5/28/2015	\$10,783.14
		230942	6/4/2015	\$10,596.93
		231102	6/11/2015	\$13,580.38
		231287	6/18/2015	\$6,047.30
		231443	6/25/2015	\$193.48
		3545	7/13/2015	\$17,862.37
		<b>TOTAL INDUSTRIAL FIRE &amp; SAFETY EQUIPMENT INC.</b>		<b>\$145,296.69</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INDUSTRIAL MINING SUPPLY, INC.	2500 FIVE STAR PARKWAY BESSEMER, AL 35022	3085	4/17/2015	\$71,432.42
		3108	4/24/2015	\$26,059.44
		3124	4/28/2015	\$189,104.89
		3142	5/4/2015	\$6,274.92
		3171	5/8/2015	\$104,679.19
		3203	5/15/2015	\$53,282.80
		3235	5/22/2015	\$12,684.46
		3269	5/29/2015	\$129,070.40
		3308	6/5/2015	\$74,910.27
		3363	6/12/2015	\$62,609.19
		3385	6/19/2015	\$72,398.00
		3443	6/26/2015	\$34,722.72
		3495	7/6/2015	\$10,980.41
		3491	7/6/2015	\$38,656.83
		3528	7/10/2015	\$63,346.30
		<b>TOTAL INDUSTRIAL MINING SUPPLY, INC.</b>		<b>\$950,212.24</b>
J H WRIGHT & ASSOCIATES, INC.	P. O. BOX 397 CULLMAN, AL 35056	229580	4/16/2015	\$9,698.47
		229807	4/23/2015	\$833.95
		230176	5/7/2015	\$6,521.72
		230374	5/14/2015	\$3,669.20
		231444	6/25/2015	\$10,125.82
		<b>TOTAL J H WRIGHT &amp; ASSOCIATES, INC.</b>		<b>\$30,849.16</b>
J.K. HYDRAULICS, INC.	741 PITTSBURGH ROAD BUTLER, PA 16002	3090	4/17/2015	\$4,739.00
		3150	5/4/2015	\$6,592.00
		3180	5/8/2015	\$3,725.00
		3248	5/22/2015	\$7,593.00
		3281	5/29/2015	\$11,830.00
		<b>TOTAL J.K. HYDRAULICS, INC.</b>		<b>\$34,479.00</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JANPAK	P.O. BOX 60410 CHARLOTTE, NC 28260-0410	229581	4/16/2015	\$1,103.22
		229808	4/23/2015	\$1,176.41
		229975	4/30/2015	\$14,113.89
		230177	5/7/2015	\$3,635.22
		230375	5/14/2015	\$1,736.46
		230770	5/28/2015	\$2,340.86
		230943	6/4/2015	\$50.64
		231288	6/18/2015	\$66.46
		231445	6/25/2015	\$1,487.05
		TOTAL JANPAK		
JAY ELECTRIC CO., INC.	5300 EAST LAKE BLVD. BIRMINGHAM, AL 35217	229809	4/23/2015	\$26,525.00
		230178	5/7/2015	\$11,316.00
		230583	5/21/2015	\$207,133.00
		230771	5/28/2015	\$30,692.00
		3539	7/10/2015	\$11,515.00
		3554	7/14/2015	\$230.30
		TOTAL JAY ELECTRIC CO., INC.		
JENNCHEM LLC	258 KAPPA DRIVE PITTSBURGH, PA 15238	229583	4/16/2015	\$9,576.00
		TOTAL JENNCHEM LLC		
JENNMAR CORPORATION	258 KAPPA DRIVE PITTSBURGH, PA 15238	3083	4/17/2015	\$161,767.84
		3106	4/24/2015	\$88,869.84
		3141	5/4/2015	\$59,937.04
		3169	5/8/2015	\$55,707.45
		3202	5/15/2015	\$103,148.16
		3234	5/22/2015	\$12,177.95
		3296	5/29/2015	\$158,642.39
		3268	5/29/2015	\$86,328.60
		3307	6/5/2015	\$98,484.21
		3360	6/12/2015	\$97,021.27
		3382	6/19/2015	\$117,079.11
		3441	6/26/2015	\$171,062.79
		3526	7/10/2015	\$91,325.04
		TOTAL JENNMAR CORPORATION		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JIM HOUSE & ASSOCIATES, INC.	PO BOX 101957 IRONDALE, AL 35210	229584	4/16/2015	\$11,544.53
		229585	4/16/2015	\$32,307.00
		229810	4/23/2015	\$45,266.00
		229976	4/30/2015	\$54,770.00
		230179	5/7/2015	\$111,848.00
		230267	5/8/2015	\$124,366.00
		230377	5/14/2015	\$44,717.42
		230584	5/21/2015	\$53,834.40
		230945	6/4/2015	\$27,995.00
		230946	6/4/2015	\$15,376.62
		231192	6/11/2015	\$114,433.00
		231106	6/11/2015	\$24,227.00
		231291	6/18/2015	\$10,465.00
		231290	6/18/2015	\$34,266.00
		231447	6/25/2015	\$23,064.00
		TOTAL JIM HOUSE & ASSOCIATES, INC.		
JMR LLC	21082 HWY 25 COLUMBIANA, AL 35051	229586	4/16/2015	\$269.75
		229811	4/23/2015	\$16,161.21
		230378	5/14/2015	\$17,948.37
		230585	5/21/2015	\$3,317.13
		230947	6/4/2015	\$3,307.95
		231107	6/11/2015	\$2,738.58
		TOTAL JMR LLC		
JONES HEATING, A/C AND PLUMBING INC	PO BOX 129 BROOKWOOD, AL 35444	229587	4/16/2015	\$28,034.11
		229812	4/23/2015	\$13,823.20
		229978	4/30/2015	\$14,164.02
		230180	5/7/2015	\$16,378.00
		230380	5/14/2015	\$12,216.45
		230772	5/28/2015	\$20,226.07
		230948	6/4/2015	\$59,637.85
		231109	6/11/2015	\$5,985.00
		231292	6/18/2015	\$11,081.79
		231449	6/25/2015	\$48,633.95
		TOTAL JONES HEATING, A/C AND PLUMBING INC		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JONES MACHINE & WELDING CO.	P O BOX 264 OAKMAN, AL 35579	229588	4/16/2015	\$28,798.18
		229813	4/23/2015	\$14,900.00
		229979	4/30/2015	\$900.00
		230181	5/7/2015	\$11,792.00
		230381	5/14/2015	\$180.00
		230587	5/21/2015	\$9,935.00
		230773	5/28/2015	\$7,880.00
		230949	6/4/2015	\$23,480.00
		231293	6/18/2015	\$3,018.18
		231450	6/25/2015	\$11,700.00
		<b>TOTAL JONES MACHINE &amp; WELDING CO.</b>		<b>\$112,583.36</b>
JOY GLOBAL CONVEYORS INC	P. O. BOX 400 WINFIELD, AL 35594	229814	4/23/2015	\$286.24
		3126	4/29/2015	\$245,637.17
		229981	4/30/2015	\$795.30
		230268	5/8/2015	\$6,975.29
		3283	5/29/2015	\$13,130.00
		231193	6/11/2015	\$7,040.17
		<b>TOTAL JOY GLOBAL CONVEYORS INC</b>		<b>\$273,864.17</b>
JOY GLOBAL UNDERGROUND MINING LLC	P. O. BOX 256 DUFFIELD, VA 24244	3110	4/24/2015	\$1,758,504.86
		3144	5/4/2015	\$1,051,674.54
		230269	5/8/2015	\$36,765.85
		3173	5/8/2015	\$89,893.80
		3204	5/15/2015	\$12,599.64
		3237	5/22/2015	\$508,443.64
		3271	5/29/2015	\$1,229,426.81
		3309	6/5/2015	\$262,696.41
		231194	6/11/2015	\$138,801.21
		3365	6/12/2015	\$310,100.88
		3386	6/19/2015	\$517,680.05
		3445	6/26/2015	\$171,119.00
		3530	7/10/2015	\$55,571.25
		<b>TOTAL JOY GLOBAL UNDERGROUND MINING LLC</b>		<b>\$6,143,277.94</b>

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JOY MINING MACHINERY	4111 N. WATER TOWER PLACE, SUITE B MOUNT VERNON, IL 62864	229683	4/16/2015	\$32,633.00
		26947	6/11/2015	\$2.24
		231111	6/11/2015	\$8.96
		<b>TOTAL JOY MINING MACHINERY</b>		<b>\$32,644.20</b>
KAMAN INDUSTRIAL TECHNOLOGIES	PO BOX 8200 STATION TERMINAL VANCOUVER, BC V6B 6N3 CANADA	229589	4/16/2015	\$4,764.74
		229815	4/23/2015	\$59,604.29
		229982	4/30/2015	\$133,931.18
		230183	5/7/2015	\$23,894.61
		230271	5/8/2015	\$49,086.37
		230382	5/14/2015	\$29,847.93
		230589	5/21/2015	\$23,126.85
		230774	5/28/2015	\$25,528.78
		230950	6/4/2015	\$21,665.96
		231112	6/11/2015	\$135,126.11
		231196	6/11/2015	\$94,034.94
		231295	6/18/2015	\$14,057.50
		231452	6/25/2015	\$75,155.03
		231641	7/2/2015	\$4,261.40
		<b>TOTAL KAMAN INDUSTRIAL TECHNOLOGIES</b>		<b>\$694,085.69</b>
KANAWHA MANUFACTURING COMPANY	P. O. BOX 1786 CHARLESTON, WV 25326	229816	4/23/2015	\$3,505.00
		229983	4/30/2015	\$992.00
		230383	5/14/2015	\$44,462.00
		231113	6/11/2015	\$4,980.00
		231453	6/25/2015	\$1,025.00
		<b>TOTAL KANAWHA MANUFACTURING COMPANY</b>		<b>\$54,964.00</b>
KELLEY BROTHERS CONTRACTORS, INC.	P.O. DRAWER 1079 WAYNESBORO, MS 39367	230185	5/7/2015	\$21,965.00
		<b>TOTAL KELLEY BROTHERS CONTRACTORS, INC.</b>		<b>\$21,965.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KENNAMETAL, INCORPORATED	P O BOX 360249 M PITTSBURGH, PA 15250	229817	4/23/2015	\$6,656.00
		229984	4/30/2015	\$13,520.00
		<b>TOTAL KENNAMETAL, INCORPORATED</b>		<b>\$20,176.00</b>
KH CONTROLS	75 INNOVATION DRIVE BLAIRSVILLE, PA 15717-8098	229593	4/16/2015	\$18,280.91
		229818	4/23/2015	\$15,766.89
		229985	4/30/2015	\$3,506.95
		230186	5/7/2015	\$15,642.75
		230385	5/14/2015	\$16,075.17
		230591	5/21/2015	\$2,435.43
		231114	6/11/2015	\$36,264.43
		<b>TOTAL KH CONTROLS</b>		<b>\$107,972.53</b>
KUEHNE & NAGEL SERVICES LTD	2101 CLINTON AVENUE W. SUITE 403 HUNTSVILLE, AL 35801	3082	4/17/2015	\$8,071.18
		3140	5/4/2015	\$2,048.90
		<b>TOTAL KUEHNE &amp; NAGEL SERVICES LTD</b>		<b>\$10,120.08</b>
KYKENKEE, INC.	P.O. BOX 290 VANCE, AL 35490	229594	4/16/2015	\$32,704.00
		229819	4/23/2015	\$37,628.20
		229986	4/30/2015	\$45,572.00
		230188	5/7/2015	\$11,684.00
		230386	5/14/2015	\$7,604.36
		230592	5/21/2015	\$20,864.08
		230777	5/28/2015	\$10,226.00
		230952	6/4/2015	\$5,360.60
		231297	6/18/2015	\$15,359.30
		231454	6/25/2015	\$22,752.84
		<b>TOTAL KYKENKEE, INC.</b>		<b>\$209,755.38</b>
LAYNE CHRISTENSEN COMPANY	25666 NETWORK PLACE CHICAGO, IL 60673-1256	3109	4/24/2015	\$102,574.40
		3270	5/29/2015	\$99,174.38
		3444	6/26/2015	\$101,128.25
		<b>TOTAL LAYNE CHRISTENSEN COMPANY</b>		<b>\$302,877.03</b>

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LEE-RODGERS TIRE COMPANY	PO BOX 12965 BIRMINGHAM, AL 35202	229597	4/16/2015	\$31,167.00
		229820	4/23/2015	\$4,262.57
		229987	4/30/2015	\$35,341.80
		230189	5/7/2015	\$9,568.11
		230272	5/8/2015	\$5,096.97
		230388	5/14/2015	\$2,483.45
		230593	5/21/2015	\$810.30
		230778	5/28/2015	\$9,026.97
		230954	6/4/2015	\$37,648.78
		231116	6/11/2015	\$1,280.96
		231197	6/11/2015	\$4,141.37
		231298	6/18/2015	\$16,196.53
		<b>TOTAL LEE-RODGERS TIRE COMPANY</b>		<b>\$157,024.81</b>
LIFTING GEAR HIRE CORP.	9925 SO. INDUSTRIAL DRIVE BRIDGEVIEW, IL 60455	230389	5/14/2015	\$2,550.80
		230779	5/28/2015	\$5,080.00
		231117	6/11/2015	\$1,664.50
		<b>TOTAL LIFTING GEAR HIRE CORP.</b>		<b>\$9,295.30</b>
LINE POWER	PO BOX 60835 CHARLOTTE, NC 28260-0835	229598	4/16/2015	\$1,046.42
		229821	4/23/2015	\$1,569.63
		230595	5/21/2015	\$18,981.00
		231299	6/18/2015	\$9,413.63
		231456	6/25/2015	\$18,969.00
		<b>TOTAL LINE POWER</b>		<b>\$49,979.68</b>
LINE POWER/FEDERAL PACIFIC CO.	P. O. BOX 60835 CHARLOTTE, NC 28260-0835	3172	5/8/2015	\$584.04
		3236	5/22/2015	\$19,393.59
		<b>TOTAL LINE POWER/FEDERAL PACIFIC CO.</b>		<b>\$19,977.63</b>

**Payments to creditors**

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LONG-LEWIS HARDWARE COMPANY	P. O. BOX 2687 BIRMINGHAM, AL 35202	229599	4/16/2015	\$923.85
		229822	4/23/2015	\$5,630.61
		229988	4/30/2015	\$1,347.94
		230390	5/14/2015	\$2,614.36
		230780	5/28/2015	\$8,309.54
		230955	6/4/2015	\$136.35
		231118	6/11/2015	\$4,138.64
		231457	6/25/2015	\$6,654.17
		<b>TOTAL LONG-LEWIS HARDWARE COMPANY</b>		<b>\$29,755.46</b>
M. H. BARRIE & ASSOCIATES,	MARINE SURVEYORS, INC. P. O. BOX 1164 MOBILE, AL 36633-1164	229600	4/16/2015	\$5,925.00
		229823	4/23/2015	\$825.00
		229989	4/30/2015	\$1,650.00
		230391	5/14/2015	\$1,475.00
		230596	5/21/2015	\$3,400.00
		230781	5/28/2015	\$2,275.00
		230956	6/4/2015	\$1,150.00
		231300	6/18/2015	\$1,650.00
		231458	6/25/2015	\$2,625.00
		<b>TOTAL M. H. BARRIE &amp; ASSOCIATES,</b>		<b>\$20,975.00</b>
MATO	PO BOX 7268 BECKLEY, WV 25802	230273	5/8/2015	\$32,050.20
		230598	5/21/2015	\$1,913.44
		231198	6/11/2015	\$41,466.10
		<b>TOTAL MATO</b>		<b>\$75,429.74</b>
MATO CORPORATION	P. O. BOX 7268 BECKLEY, WV 25803	229601	4/16/2015	\$3,007.28
		229825	4/23/2015	\$28,638.89
		230192	5/7/2015	\$16,152.87
		230599	5/21/2015	\$9,469.94
		230782	5/28/2015	\$5,949.06
		230957	6/4/2015	\$3,020.00
		231301	6/18/2015	\$8,413.90
		231459	6/25/2015	\$7,757.25
		<b>TOTAL MATO CORPORATION</b>		<b>\$82,409.19</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MAYER ELECTRIC SUPPLY	MAYER ELECTRIC FINANCIAL CORP. P. O. BOX 1328 BIRMINGHAM, AL 35201-1328	229602	4/16/2015	\$115,784.57
		229826	4/23/2015	\$4,444.16
		229990	4/30/2015	\$1.82
		230193	5/7/2015	\$21,997.92
		230958	6/4/2015	\$104,156.55
		3557	7/14/2015	\$9,980.00
		<b>TOTAL MAYER ELECTRIC SUPPLY</b>		<b>\$256,365.02</b>
MCGEHEE ENGINEERING CORP	PO BOX 3431 JASPER, AL 35502-3431	3084	4/17/2015	\$5,847.50
		3107	4/24/2015	\$757.50
		3170	5/8/2015	\$47,187.00
		3361	6/12/2015	\$360.00
		3383	6/19/2015	\$47,769.50
		<b>TOTAL MCGEHEE ENGINEERING CORP</b>		<b>\$101,921.50</b>
METLIFE	P. O. BOX 8500-3895 PHILDELPHIA, PA 19178-3895	230085	5/7/2015	\$2,890.91
		230703	5/28/2015	\$2,776.92
		231564	7/2/2015	\$2,776.92
		<b>TOTAL METLIFE</b>		<b>\$8,444.75</b>
METSO MINERALS INDUSTRIES, INC.	COLORADO SPRINGS P. O. BOX 951464 DALLAS, TX 75395-1464	229829	4/23/2015	\$5,398.00
		229994	4/30/2015	\$56,936.63
		230194	5/7/2015	\$64.23
		230603	5/21/2015	\$669.58
		230785	5/28/2015	\$16,506.18
		231304	6/18/2015	\$1,920.00
		<b>TOTAL METSO MINERALS INDUSTRIES, INC.</b>		<b>\$81,494.62</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MIKE DOVER CORP. 101 E. DEYOUNG ST. MARION, IL 62959	229605	4/16/2015	\$37,324.18
	229830	4/23/2015	\$27,524.12
	229995	4/30/2015	\$17,993.54
	230195	5/7/2015	\$22,943.05
	230394	5/14/2015	\$20,393.10
	230604	5/21/2015	\$42,079.19
	230786	5/28/2015	\$6,059.04
	230959	6/4/2015	\$19,218.44
	231305	6/18/2015	\$47,727.64
	<b>TOTAL MIKE DOVER CORP.</b>		<b>\$241,262.30</b>
MILLER WIRE WORKS INC P O BOX 610280 BIRMINGHAM, AL 35261	230196	5/7/2015	\$1,093.03
	230395	5/14/2015	\$38,606.40
<b>TOTAL MILLER WIRE WORKS INC</b>			<b>\$39,699.43</b>
MORROW RAILROAD BUILDERS, INC. P. O. BOX 839 DOLOMITE, AL 35061	229831	4/23/2015	\$3,675.51
	230606	5/21/2015	\$34,230.00
	231306	6/18/2015	\$2,354.00
	231461	6/25/2015	\$27,402.60
<b>TOTAL MORROW RAILROAD BUILDERS, INC.</b>			<b>\$67,662.11</b>
MORROW REPAIR SERVICE P.O. BOX 380008 BIRMINGHAM, AL 35238-0008	229606	4/16/2015	\$45,058.00
	230396	5/14/2015	\$23,116.50
	231462	6/25/2015	\$11,547.00
<b>TOTAL MORROW REPAIR SERVICE</b>			<b>\$79,721.50</b>
MORROW WATER TECHNOLOGIES, INC. P.O. BOX 380008 BIRMINGHAM, AL 35238-0008	229832	4/23/2015	\$38,239.28
	230397	5/14/2015	\$17,523.13
	230607	5/21/2015	\$31,214.65
	230788	5/28/2015	\$5,275.00
	231307	6/18/2015	\$5,855.00
<b>TOTAL MORROW WATER TECHNOLOGIES, INC.</b>			<b>\$98,107.06</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MOTION INDUSTRIES, INC.	PO BOX 404130 ATLANTA, GA 30384-4130	229607	4/16/2015	\$37,526.86
		229833	4/23/2015	\$21,602.60
		229996	4/30/2015	\$18,509.38
		230197	5/7/2015	\$8,431.44
		230398	5/14/2015	\$6,359.08
		230608	5/21/2015	\$8,947.73
		230789	5/28/2015	\$6,415.17
		230960	6/4/2015	\$30,793.04
		231122	6/11/2015	\$98,837.24
		231308	6/18/2015	\$7,500.20
		231463	6/25/2015	\$2,908.06
		<b>TOTAL MOTION INDUSTRIES, INC.</b>		<b>\$247,830.80</b>
MURRAY GUARD, INC	AVAILABLE UPON REQUEST	3451	6/30/2015	\$70,000.00
		PAY014749	7/14/2015	\$6,155.92
		<b>TOTAL MURRAY GUARD, INC</b>		<b>\$76,155.92</b>
MYRAMID ANALYTICAL, INC.	P. O. BOX 91417 AUSTIN, TX 78749	229835	4/23/2015	\$3,925.00
		230399	5/14/2015	\$16,494.40
		<b>TOTAL MYRAMID ANALYTICAL, INC.</b>		<b>\$20,419.40</b>
N. D. CUNNINGHAM & COMPANY, INC.	P.O. BOX 15 MOBILE, AL 36601	229608	4/16/2015	\$3,803.03
		230198	5/7/2015	\$1,492.75
		230400	5/14/2015	\$2,339.22
		230961	6/4/2015	\$4,416.41
		231123	6/11/2015	\$1,363.17
		<b>TOTAL N. D. CUNNINGHAM &amp; COMPANY, INC.</b>		<b>\$13,414.58</b>
NALCO CHEMICAL COMPANY	529 CANTERBURY DR. BLOUTVILLE, TN 37617	3101	4/24/2015	\$39,738.60
		3162	5/8/2015	\$77,721.20
		<b>TOTAL NALCO CHEMICAL COMPANY</b>		<b>\$117,459.80</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NATIONAL BELT SERVICE INC.	P. O. BOX 1244 BESSEMER, AL 35021	3088	4/17/2015	\$82,977.40
		3115	4/24/2015	\$79,497.20
		3276	5/29/2015	\$95,242.10
		3314	6/5/2015	\$41,859.60
		3414	6/26/2015	\$35,246.00
		3534	7/10/2015	\$19,397.50
		<b>TOTAL NATIONAL BELT SERVICE INC.</b>		<b>\$354,219.80</b>
NEXAIR, LLC	P. O. BOX 125 MEMPHIS, TN 38101-0125	229997	4/30/2015	\$9,075.77
		230609	5/21/2015	\$577.17
		231464	6/25/2015	\$577.17
		<b>TOTAL NEXAIR, LLC</b>		<b>\$10,230.11</b>
NORRIS SCREEN & MANUFACTURING, LLC	24707 NETWORK PLACE CHICAGO, IL 60673-1247	229610	4/16/2015	\$10,179.00
		230199	5/7/2015	\$5,444.18
		230274	5/8/2015	\$57,101.08
		230403	5/14/2015	\$2,106.00
		230610	5/21/2015	\$2,546.77
		230963	6/4/2015	\$3,948.18
		231199	6/11/2015	\$47,252.20
		231310	6/18/2015	\$1,360.00
		<b>TOTAL NORRIS SCREEN &amp; MANUFACTURING, LLC</b>		<b>\$129,937.41</b>
NORTHERN STRANDS COMPANY LTD.	P. O. BOX 7799 SASKATOON, SK S7K 4R5 CANADA	231465	6/25/2015	\$171,805.20
		<b>TOTAL NORTHERN STRANDS COMPANY LTD.</b>		<b>\$171,805.20</b>
OIL ANALYSIS LAB, INC.	PO BOX 3928 SPOKANE, WA 99202-3928	229837	4/23/2015	\$956.00
		230612	5/21/2015	\$9,380.00
		231467	6/25/2015	\$2,770.50
		<b>TOTAL OIL ANALYSIS LAB, INC.</b>		<b>\$13,106.50</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
P & W LAWN SERVICE	DBA/ P & W LAWN SERVICE P. O. BOX 40292 ESS TUSCALOOSA, AL 35404	230201	5/7/2015	\$1,375.00
		230792	5/28/2015	\$4,125.00
		231126	6/11/2015	\$950.00
		231468	6/25/2015	\$950.00
		<b>TOTAL P &amp; W LAWN SERVICE</b>		<b>\$7,400.00</b>
PARKER TOWING COMPANY, INC.	P. O. BOX 020908 TUSCALOOSA, AL	229612	4/16/2015	\$134,896.09
		229838	4/23/2015	\$131,823.79
		229999	4/30/2015	\$256,150.40
		230202	5/7/2015	\$3,965.04
		230406	5/14/2015	\$134,850.92
		230613	5/21/2015	\$137,418.41
		230965	6/4/2015	\$261,654.59
		231311	6/18/2015	\$130,480.82
		<b>TOTAL PARKER TOWING COMPANY, INC.</b>		<b>\$1,191,240.06</b>
PATRICIA L HANSON	C/O REGIONS BANK NATURAL RESOURCES DEPARTMENT PO BOX 10463 BIRMINGHAM, AL 35202	229694	4/17/2015	\$37,838.84
		230476	5/15/2015	\$15,532.17
		<b>TOTAL PATRICIA L HANSON</b>		<b>\$53,371.01</b>
PERRY SUPPLY CO	P O BOX 1237 BIRMINGHAM, AL 35201	229613	4/16/2015	\$3,907.10
		229840	4/23/2015	\$23,568.00
		230001	4/30/2015	\$1,289.00
		230203	5/7/2015	\$17,099.40
		230615	5/21/2015	\$7,856.00
		230794	5/28/2015	\$7,856.00
		230967	6/4/2015	\$16,485.40
		231470	6/25/2015	\$644.50
		<b>TOTAL PERRY SUPPLY CO</b>		<b>\$78,705.40</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PETITTO MINE EQUIPMENT INC.	P O BOX 758 MORGANTOWN, WV 26507	229614	4/16/2015	\$117,292.00
		230795	5/28/2015	\$5,568.34
		231128	6/11/2015	\$109,491.94
		231471	6/25/2015	\$3,690.91
		<b>TOTAL PETITTO MINE EQUIPMENT INC.</b>		<b>\$236,043.19</b>
PHILLIPS MACHINE SERVICE, INC.	367 GEORGE STREET BECKLEY, WV 25801	229615	4/16/2015	\$17,500.00
		231472	6/25/2015	\$34,480.00
		<b>TOTAL PHILLIPS MACHINE SERVICE, INC.</b>		<b>\$51,980.00</b>
PILLAR INNOVATIONS	PO BOX 550 GRANTSCVILLE, MD 21536	229616	4/16/2015	\$8,986.03
		229841	4/23/2015	\$13,072.65
		230002	4/30/2015	\$51,685.00
		230408	5/14/2015	\$9,006.60
		230969	6/4/2015	\$2,655.00
		231129	6/11/2015	\$9,648.40
		<b>TOTAL PILLAR INNOVATIONS</b>		<b>\$95,053.68</b>
PIONEER CONVEYOR, LLC	PO BOX 2446 MT. LAKE PARK, MD 21550	3154	5/4/2015	\$56,030.60
		3184	5/8/2015	\$48,918.21
		230275	5/8/2015	\$6,140.36
		3219	5/15/2015	\$43,038.21
		3253	5/22/2015	\$76,986.29
		3320	6/5/2015	\$242,664.39
		231200	6/11/2015	\$3,277.55
		3403	6/19/2015	\$6,989.50
		3426	6/26/2015	\$107,574.09
		<b>TOTAL PIONEER CONVEYOR, LLC</b>		<b>\$591,619.20</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
POWER & RUBBER SUPPLY	P. O. BOX 3069 TUSCALOOSA, AL 35403	229842	4/23/2015	\$10,327.02
		230004	4/30/2015	\$217.88
		230204	5/7/2015	\$1,424.85
		230205	5/7/2015	\$490.00
		230617	5/21/2015	\$617.37
		230971	6/4/2015	\$1,183.90
		231474	6/25/2015	\$1,557.15
		231473	6/25/2015	\$4,151.63
		TOTAL POWER & RUBBER SUPPLY		
PRICE CIVIL SERVICES, INC	12289 BAMA ROCK GARDENS ROAD VANCE, AL 35490	229843	4/23/2015	\$3,207.00
		230005	4/30/2015	\$16,300.00
		TOTAL PRICE CIVIL SERVICES, INC		
PROCESS MACHINERY	P. O. BOX 3076 DECATUR, AL 35602	229617	4/16/2015	\$9,415.34
		230206	5/7/2015	\$20,059.06
		TOTAL PROCESS MACHINERY		
PRODUCTION EFFICIENCY CORP	ROUTE 65-5 BOX 250 RAGLAND, WV 25690	3274	5/29/2015	\$4,265.00
		3313	6/5/2015	\$13,006.50
		3332	6/12/2015	\$2,131.50
		3390	6/19/2015	\$696.00
		3413	6/26/2015	\$785.00
		TOTAL PRODUCTION EFFICIENCY CORP		
PROKAM KUSTOM SCREENPRINTING	14433 HIGHWAY 69 TUSCALOOSA, AL 35405	229844	4/23/2015	\$2,101.70
		230207	5/7/2015	\$3,859.60
		231313	6/18/2015	\$19,663.60
		TOTAL PROKAM KUSTOM SCREENPRINTING		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PUMPING SYSTEMS, INC. 901 DOW ST. PELHAM, AL 35124		229845	4/23/2015	\$7,277.42
		230208	5/7/2015	\$4,299.00
		230619	5/21/2015	\$18,716.80
		231476	6/25/2015	\$12,590.90
	TOTAL PUMPING SYSTEMS, INC.			\$42,884.12
PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874		229846	4/23/2015	\$2,014.80
		231314	6/18/2015	\$6,287.77
	TOTAL PURCHASE POWER			\$8,302.57
QUAKER CHEMICAL CORPORATION 901 EAST HECTOR STREET CONSHOHOCKEN, PA 19428		229619	4/16/2015	\$155,227.80
		229847	4/23/2015	\$3,845.76
		230007	4/30/2015	\$10,992.00
		230973	6/4/2015	\$46,011.15
TOTAL QUAKER CHEMICAL CORPORATION			\$216,076.71	

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
QUALITY MAGNETITE	PO BOX 671413 DALLAS, TX 75267-1413			
		3072	4/15/2015	\$7,080.50
		3097	4/20/2015	\$7,080.50
		3098	4/21/2015	\$7,080.50
		3123	4/24/2015	\$7,080.50
		3125	4/28/2015	\$7,080.50
		3156	5/4/2015	\$14,051.18
		3157	5/5/2015	\$14,161.00
		3190	5/8/2015	\$46.24
		3191	5/12/2015	\$14,161.00
		3223	5/15/2015	\$7,080.50
		3224	5/18/2015	\$7,080.50
		3225	5/19/2015	\$7,080.50
		3226	5/20/2015	\$7,080.50
		3259	5/27/2015	\$6,592.09
		3297	6/1/2015	\$6,959.12
		3325	6/9/2015	\$21,241.50
		3366	6/15/2015	\$14,033.84
		3368	6/16/2015	\$7,080.50
		3407	6/19/2015	\$7,080.50
		3409	6/23/2015	\$7,080.50
		3410	6/24/2015	\$7,103.62
		3452	6/30/2015	\$7,080.50
		3474	7/6/2015	\$7,080.50
		3499	7/7/2015	\$7,080.50
		3501	7/9/2015	\$7,080.50
		3510	7/10/2015	\$14,161.00
		PAY014751	7/14/2015	\$7,080.50
		3556	7/14/2015	\$6,988.02
		TOTAL QUALITY MAGNETITE		
R. M. MANUFACTURING SALES & SERV.	P. O. BOX 750 WAYNESBURG, PA 15370-0750			
		230008	4/30/2015	\$6,045.00
		230621	5/21/2015	\$6,415.00
TOTAL R. M. MANUFACTURING SALES & SERV.			\$12,460.00	

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
R. M. WILSON COMPANY 3434 MARKET STREET WHEELING, WV 26003	229620	4/16/2015	\$372,461.84
	229848	4/23/2015	\$23,204.30
	230009	4/30/2015	\$14,936.50
	230211	5/7/2015	\$49,182.45
	230216	5/7/2015	\$26,730.13
	230622	5/21/2015	\$48,599.61
	230797	5/28/2015	\$7,482.08
	230978	6/4/2015	\$10,459.00
	231138	6/11/2015	\$75,245.12
	231143	6/11/2015	\$12,660.00
	231209	6/15/2015	\$91,624.12
	231317	6/18/2015	\$42,998.00
	231478	6/25/2015	\$7,252.38
	<b>TOTAL R. M. WILSON COMPANY</b>		<b>\$782,835.53</b>
R3 STEEL 2942 EVERGREEN PARKWAY SUITE 410 EVERGREEN, CO 80493	230798	5/28/2015	\$37,497.06
	<b>TOTAL R3 STEEL</b>		<b>\$37,497.06</b>
RECO EDISON 5000 LINBAR DRIVE SUITE 200 NASHVILLE, TN 37211	229621	4/16/2015	\$8,528.86
	229850	4/23/2015	\$42,626.04
	230010	4/30/2015	\$8,434.26
	230213	5/7/2015	\$31,046.97
	230413	5/14/2015	\$38,727.70
	3243	5/22/2015	\$2,025.84
	3278	5/29/2015	\$1,157.10
	230974	6/4/2015	\$24,588.54
	<b>TOTAL RECO EDISON</b>		<b>\$157,135.31</b>
RECO LLC POB 63-1191 CINCINNATI, OH 45263-1191	3326	6/9/2015	\$63,327.25
	3395	6/19/2015	\$75,992.70
	3417	6/26/2015	\$98,162.31
	3547	7/13/2015	\$2,982.86
	<b>TOTAL RECO LLC</b>		<b>\$240,465.12</b>

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REGIONS BANK AS TRUSTEE	WHH REAL ESTATE, LLC NATURAL RESOURCES DEPT. PO BOX 10463 BIRMINGHAM, AL 35202	229696	4/17/2015	\$295,827.01
		229697	4/17/2015	\$108,562.71
		230479	5/15/2015	\$55,627.95
		230478	5/15/2015	\$36,589.64
		<b>TOTAL REGIONS BANK AS TRUSTEE</b>		<b>\$496,607.31</b>
REISS VIKING COMPANY	PO BOX 301315 DALLAS, TX 75303-1315	229623	4/16/2015	\$14,030.95
		<b>TOTAL REISS VIKING COMPANY</b>		<b>\$14,030.95</b>
REPOWER MINING INTERNATIONAL, INC.	6599 OLD BIRMINGHAM HWY JASPER, AL 35501	229624	4/16/2015	\$416.08
		229852	4/23/2015	\$2,643.22
		230013	4/30/2015	\$1,827.81
		230215	5/7/2015	\$1,139.71
		230625	5/21/2015	\$1,462.18
		230977	6/4/2015	\$902.98
		231318	6/18/2015	\$24,215.13
		231479	6/25/2015	\$3,234.58
		<b>TOTAL REPOWER MINING INTERNATIONAL, INC.</b>		<b>\$35,841.69</b>
RGGS LAND & MINERALS, LTD, L.P.	ATTN: TOM SPECK P. O. BOX 4667 HOUSTON, TX 77210	229698	4/17/2015	\$1,120,779.70
		230480	5/15/2015	\$1,263,527.17
		<b>TOTAL RGGS LAND &amp; MINERALS, LTD, L.P.</b>		<b>\$2,384,306.87</b>
RICHWOOD INDUSTRIES, INC.	P. O. BOX 1298 HUNTINGTON, WV 25714	230276	5/8/2015	\$6,966.00
		230417	5/14/2015	\$4,986.00
		230800	5/28/2015	\$4,113.60
		231201	6/11/2015	\$26,342.00
		231319	6/18/2015	\$11,762.00
		231480	6/25/2015	\$12,221.00
		<b>TOTAL RICHWOOD INDUSTRIES, INC.</b>		<b>\$66,390.60</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROYAL CUP	P O BOX 170971 BIRMINGHAM, AL 35217	229625	4/16/2015	\$68.35
		229853	4/23/2015	\$483.36
		230016	4/30/2015	\$427.81
		230217	5/7/2015	\$434.12
		230418	5/14/2015	\$707.53
		230626	5/21/2015	\$694.94
		230802	5/28/2015	\$906.92
		230980	6/4/2015	\$283.84
		231144	6/11/2015	\$92.16
		231320	6/18/2015	\$1,584.83
		231481	6/25/2015	\$107.97
		231666	7/2/2015	\$4,204.01
		<b>TOTAL ROYAL CUP</b>		<b>\$9,995.84</b>
RPM CRANES, LLC	INTERSTATE BILLING SERVICE, INC. P.O. BOX 2214 DECATUR, AL 35609-2214	229626	4/16/2015	\$3,444.40
		230017	4/30/2015	\$20,219.50
		230803	5/28/2015	\$2,223.60
		<b>TOTAL RPM CRANES, LLC</b>		<b>\$25,887.50</b>
RYDER SCOTT COMPANY	1100 LOUISIANA, SUITE 4600 HOUSTON, TX 77002-5218	230018	4/30/2015	\$16,430.00
		230804	5/28/2015	\$5,815.00
		<b>TOTAL RYDER SCOTT COMPANY</b>		<b>\$22,245.00</b>
S.E. BELCHER, JR. PRVT. FOUNDATION #3	J.H. GRAHAM, INC. 812 AIRPORT ROAD SOUTH JASPER, AL 35501	229699	4/17/2015	\$37,557.84
		230481	5/15/2015	\$144,826.87
		<b>TOTAL S.E. BELCHER, JR. PRVT. FOUNDATION #3</b>		<b>\$182,384.71</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SABEL STEEL SERVICE P. O. BOX 020286 TUSCALOOSA, AL 35402	229628	4/16/2015	\$29,428.84
	229855	4/23/2015	\$4,694.20
	230020	4/30/2015	\$19,761.15
	230019	4/30/2015	\$318.80
	230218	5/7/2015	\$6,796.64
	230420	5/14/2015	\$8,718.49
	230627	5/21/2015	\$7,706.29
	230805	5/28/2015	\$1,532.51
	230981	6/4/2015	\$6,250.00
	231145	6/11/2015	\$11,972.99
	231321	6/18/2015	\$6,250.00
	231482	6/25/2015	\$1,096.80
	231667	7/2/2015	\$15,490.00
	<b>TOTAL SABEL STEEL SERVICE</b>		<b>\$120,016.71</b>
SAFETY SOLUTIONS INC. 1260 POWDER PLANT RD. SW BESSEMER, AL 35022	3079	4/17/2015	\$2,880.00
	3105	4/24/2015	\$89,000.84
	3265	5/29/2015	\$12,029.60
	3357	6/12/2015	\$39,597.47
	3380	6/19/2015	\$6,866.50
	3439	6/26/2015	\$3,430.15
	<b>TOTAL SAFETY SOLUTIONS INC.</b>		<b>\$153,804.56</b>
SAI GULF, LLC 330 BELLE TERRE BLVD. LAPLACE, LA 70068	3075	4/17/2015	\$23,806.15
	3161	5/8/2015	\$7,930.11
	3194	5/15/2015	\$843.00
	3300	6/5/2015	\$11,348.79
	3350	6/12/2015	\$421.50
	3372	6/19/2015	\$8,157.58
	3479	7/6/2015	\$23,098.18
	3515	7/10/2015	\$240.00
	<b>TOTAL SAI GULF, LLC</b>		<b>\$75,845.31</b>
SALZGITTER FLACHSTAH AVAILABLE UPON REQUEST	PAY013461	4/20/2015	\$16,996.57
	<b>TOTAL SALZGITTER FLACHSTAH</b>		<b>\$16,996.57</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SANDVIK MINING & CONSTRUCTION, LLC	P.O. BOX 360800 PITTSBURGH, PA 15251-6800	229856	4/23/2015	\$866.64
		230219	5/7/2015	\$13,824.00
		230277	5/8/2015	\$61,194.24
		230628	5/21/2015	\$21,539.84
		230806	5/28/2015	\$8,582.48
		230983	6/4/2015	\$13,824.00
		231202	6/11/2015	\$102,262.29
		231483	6/25/2015	\$13,824.00
		TOTAL SANDVIK MINING & CONSTRUCTION, LLC		
SCHLUMBERGER TECHNOLOGY CORP.	2675 VALLEY VIEW DR. SHREVEPORT, LA 71108	3095	4/17/2015	\$45,940.51
		3222	5/15/2015	\$10,699.00
		3257	5/22/2015	\$6,712.00
		3289	5/29/2015	\$87,435.77
		TOTAL SCHLUMBERGER TECHNOLOGY CORP.		
SECURE FIRST CREDIT UNION	3000 WINEWOOD ROAD BIRMINGHAM, AL 35234	229914	4/30/2015	\$247,334.67
		230707	5/28/2015	\$189,667.04
		231538	6/29/2015	\$190,301.86
		TOTAL SECURE FIRST CREDIT UNION		
SGS	P. O. BOX 2502 CAROL STREAM, IL 60132-2502	229629	4/16/2015	\$25,139.55
		230423	5/14/2015	\$37,864.29
		230629	5/21/2015	\$40,645.12
		230984	6/4/2015	\$9,554.67
		231146	6/11/2015	\$30,910.95
		231322	6/18/2015	\$17,242.99
		231670	7/2/2015	\$35,014.17
		TOTAL SGS		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SHERWIN-WILLIAMS COMPANY	1501 3RD AVENUE SOUTH BIRMINGHAM, AL 35233	229630	4/16/2015	\$1,886.20
		230220	5/7/2015	\$1,959.85
		230807	5/28/2015	\$679.75
		230985	6/4/2015	\$2,433.60
		231484	6/25/2015	\$1,639.85
		<b>TOTAL SHERWIN-WILLIAMS COMPANY</b>		<b>\$8,599.25</b>
SHOOK & FLETCHER SUPPLY COMPANY	1041 11TH COURT WEST BIRMINGHAM, AL 35204	229631	4/16/2015	\$6,085.42
		229857	4/23/2015	\$8,156.05
		230023	4/30/2015	\$33,759.29
		230221	5/7/2015	\$2,144.58
		230278	5/8/2015	\$2,076.64
		230631	5/21/2015	\$34,086.09
		230808	5/28/2015	\$25,684.13
		230986	6/4/2015	\$180.81
		231203	6/11/2015	\$4,654.44
		231324	6/18/2015	\$5,272.94
		231485	6/25/2015	\$13,001.41
		<b>TOTAL SHOOK &amp; FLETCHER SUPPLY COMPANY</b>		<b>\$135,101.80</b>
SIEMAG INC.	P. O. BOX 951792 CLEVELAND, OH 44193	230426	5/14/2015	\$331,133.75
		231325	6/18/2015	\$8,760.03
		<b>TOTAL SIEMAG INC.</b>		<b>\$339,893.78</b>
SIEMENS INDUSTRY, INC.	500 HUNT VALLEY ROAD NEW KENSINGTON, PA 15068	3423	6/26/2015	\$38,857.80
		<b>TOTAL SIEMENS INDUSTRY, INC.</b>		<b>\$38,857.80</b>
SILVER SPUR CONVEYORS INC	PO BOX 490 RAVEN, VA 24639	230024	4/30/2015	\$27,000.00
		<b>TOTAL SILVER SPUR CONVEYORS INC</b>		<b>\$27,000.00</b>
SILVER STATE WIRE ROPE & RIGGING	ACCOUNTS RECEIVABLE P.O. BOX 3046 COMPTON, CA 90223-3046	230632	5/21/2015	\$17,787.31
		<b>TOTAL SILVER STATE WIRE ROPE &amp; RIGGING</b>		<b>\$17,787.31</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SOUTHEAST FABRICATORS INC.	P. O. BOX 1236 TUSCALOOSA, AL 35403	229632	4/16/2015	\$42,915.60
		229859	4/23/2015	\$29,708.83
		230025	4/30/2015	\$5,502.13
		231490	6/25/2015	\$13,778.56
		TOTAL SOUTHEAST FABRICATORS INC.		
SOUTHERN ALLOY CORPORATION	P. O. BOX 1168 SYLACAUGA, AL 35150-1168	229633	4/16/2015	\$4,887.00
		230635	5/21/2015	\$9,308.15
		230809	5/28/2015	\$26,526.00
		TOTAL SOUTHERN ALLOY CORPORATION		
SOUTHERN ARMATURE WORKS, INC.	P.O. BOX 936 BIRMINGHAM, AL 35201	229634	4/16/2015	\$7,013.40
		230027	4/30/2015	\$308.90
		230636	5/21/2015	\$12,623.60
		230810	5/28/2015	\$2,750.00
		230988	6/4/2015	\$2,832.90
		231491	6/25/2015	\$2,498.95
		TOTAL SOUTHERN ARMATURE WORKS, INC.		
SOUTHERN HYDRAULICS LLC.	521 ALLIANCE ROAD BESSEMER, AL 35023-7239	230028	4/30/2015	\$3,498.98
		230637	5/21/2015	\$360.59
		231148	6/11/2015	\$8.80
		231674	7/2/2015	\$2,839.52
		TOTAL SOUTHERN HYDRAULICS LLC.		
SOUTHERN RESOURCES MAPPING CORP.	2808-4 MCFARLAND BOULEVARD NORTHPORT, AL 35476	230030	4/30/2015	\$5,600.00
		230429	5/14/2015	\$2,240.00
		230638	5/21/2015	\$2,650.00
		231330	6/18/2015	\$4,890.00
		TOTAL SOUTHERN RESOURCES MAPPING CORP.		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SOUTHLAND RESOURCES, INC.	PO BOX 770 COTTONDALE, AL 35453			
		230223	5/7/2015	\$7,074.39
		231331	6/18/2015	\$761.95
		231492	6/25/2015	\$943.50
		<b>TOTAL SOUTHLAND RESOURCES, INC.</b>		<b>\$8,779.84</b>
SPECIALTY PRODUCTS, INC.	P. O. BOX 565 FAIRFIELD, AL 35064			
		229635	4/16/2015	\$11,669.51
		229860	4/23/2015	\$11,928.92
		230032	4/30/2015	\$10,583.80
		230224	5/7/2015	\$2,208.00
		230432	5/14/2015	\$3,572.91
		230642	5/21/2015	\$7,354.46
		230811	5/28/2015	\$1,212.49
		230989	6/4/2015	\$14,801.72
		231150	6/11/2015	\$8,840.09
		231332	6/18/2015	\$775.56
		231493	6/25/2015	\$5,574.28
		<b>TOTAL SPECIALTY PRODUCTS, INC.</b>		<b>\$78,521.74</b>
SPOKANE INDUSTRIES	BLDG 1, SPOKANE INDUSTRIAL PARK 3808 SULLIVAN ROAD SPOKANE, WA 99516			
		3113	4/24/2015	\$94,054.88
		3207	5/15/2015	\$96,254.88
		3330	6/12/2015	\$97,454.88
		<b>TOTAL SPOKANE INDUSTRIES</b>		<b>\$287,764.64</b>
SPRAYCRETE, INC.	15694 WALDEN POND RD. BROOKWOOD, AL 35444			
		229861	4/23/2015	\$6,500.00
		230643	5/21/2015	\$2,976.00
		3513	7/10/2015	\$93,500.00
		<b>TOTAL SPRAYCRETE, INC.</b>		<b>\$102,976.00</b>
STATE OF ALABAMA - STATE LAND DIVISION	64 NORTH UNION STREET SUITE 464 MONTGOMERY, AL 36130			
		229684	4/16/2015	\$29,980.00
		<b>TOTAL STATE OF ALABAMA - STATE LAND DIVISION</b>		<b>\$29,980.00</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STATE OF ALABAMA DEPT OF REVENUE	AVAILABLE UPON REQUEST			
		229506	4/16/2015	\$316.15
		229505	4/16/2015	\$528.18
		229722	4/23/2015	\$372.12
		229723	4/23/2015	\$337.72
		229916	4/30/2015	\$304.00
		229915	4/30/2015	\$449.96
		PAY013505	5/6/2015	\$247.04
		230089	5/7/2015	\$269.69
		230090	5/7/2015	\$410.97
		230305	5/14/2015	\$541.09
		230306	5/14/2015	\$316.07
		230506	5/21/2015	\$368.46
		230505	5/21/2015	\$307.54
		230708	5/28/2015	\$219.78
		230709	5/28/2015	\$50.49
		230865	6/4/2015	\$389.06
		230866	6/4/2015	\$337.82
		231046	6/11/2015	\$279.30
		231045	6/11/2015	\$278.02
		PAY014595	6/12/2015	\$208.40
		231234	6/18/2015	\$413.96
		231233	6/18/2015	\$418.09
TOTAL STATE OF ALABAMA DEPT OF REVENUE				\$7,363.91
STATE OF ALABAMA, CHILD SUPPORT	ALABAMA CHILD SUPPORT PAYMENT CTR. P. O. BOX 244015 MONTGOMERY, AL 36124-4015			
		229507	4/16/2015	\$33,153.35
		229724	4/23/2015	\$23,898.85
		229917	4/30/2015	\$29,413.97
		230091	5/7/2015	\$24,368.11
		230307	5/14/2015	\$23,258.27
		230507	5/21/2015	\$33,094.14
		230710	5/28/2015	\$33,332.90
		230867	6/4/2015	\$25,497.05
		231047	6/11/2015	\$24,287.43
		231235	6/18/2015	\$33,782.07
		231569	7/2/2015	\$33,463.79
TOTAL STATE OF ALABAMA, CHILD SUPPORT				\$317,549.93

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STONE CREEK APARTMENTS	BUSINESS OFFICE 5100 OLD BIRMINGHAM HIGHWAY TUSCALOOSA, AL 35404	229637	4/16/2015	\$2,322.54
		229638	4/16/2015	\$600.00
		230644	5/21/2015	\$4,261.00
		231333	6/18/2015	\$4,261.00
		<b>TOTAL STONE CREEK APARTMENTS</b>		<b>\$11,444.54</b>
STRATA MINE SERVICES, LLC	C/O STRATA MINE SERVICE	3081	4/17/2015	\$14,700.34
		3138	5/4/2015	\$159,122.66
		3168	5/8/2015	\$23,443.16
		3233	5/22/2015	\$141,923.74
		3267	5/29/2015	\$800.00
		3305	6/5/2015	\$40,738.88
		3440	6/26/2015	\$800.00
		<b>TOTAL STRATA MINE SERVICES, LLC</b>		<b>\$381,528.78</b>
STRATA PRODUCTS USA, LLC	8995 ROSWELL ROAD SUITE 200 SANDY SPRINGS, GA 30350	230035	4/30/2015	\$142,700.24
		230225	5/7/2015	\$28,410.83
		230646	5/21/2015	\$10,703.60
		230813	5/28/2015	\$9,378.60
		230990	6/4/2015	\$15,418.50
		<b>TOTAL STRATA PRODUCTS USA, LLC</b>		<b>\$206,611.77</b>
STRATA SAFETY PRODUCTS	L-3700 COLUMBUS, OH 43260	3078	4/17/2015	\$649.65
		3136	5/4/2015	\$2,799.45
		230226	5/7/2015	\$1,717.00
		3166	5/8/2015	\$13,227.15
		3199	5/15/2015	\$462.00
		3264	5/29/2015	\$1,566.36
		3304	6/5/2015	\$12,389.09
		3355	6/12/2015	\$15,432.48
		3378	6/19/2015	\$1,666.45
		3437	6/26/2015	\$12,924.62
		<b>TOTAL STRATA SAFETY PRODUCTS</b>		<b>\$62,834.25</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUDDEN SERVICE INC P. O. BOX 405145 ATLANTA, GA 30384-5145		229641	4/16/2015	\$1,773.81
		230036	4/30/2015	\$2,837.04
		230227	5/7/2015	\$2,586.72
		230647	5/21/2015	\$4,332.87
		231496	6/25/2015	\$576.12
		<b>TOTAL SUDDEN SERVICE INC</b>		<b>\$12,106.56</b>
SUMITON MACHINE & WELDING PAY TO BUCYRUS, INC. 3871 PAYSPHERE CIRCLE CHICAGO, IL 60674		229642	4/16/2015	\$87,976.00
		229889	4/28/2015	\$146,520.00
		230228	5/7/2015	\$1,800.00
		231497	6/25/2015	\$11,000.00
		<b>TOTAL SUMITON MACHINE &amp; WELDING</b>		<b>\$247,296.00</b>
SUMITON MINE SUPPLY BUCYRUS 3871 PAYSPHERE CIRCLE CHICAGO, IL 60674		229643	4/16/2015	\$56,503.24
		230229	5/7/2015	\$16,590.76
		230279	5/8/2015	\$4,216.62
		230991	6/4/2015	\$2,362.00
		231204	6/11/2015	\$2,067.36
		231498	6/25/2015	\$3,150.00
		<b>TOTAL SUMITON MINE SUPPLY</b>		<b>\$84,889.98</b>
SUPPLYWORKS P. O. BOX 404468 ATLANTA, GA 30384-4468		229644	4/16/2015	\$161.16
		229865	4/23/2015	\$559.09
		230037	4/30/2015	\$935.96
		230232	5/7/2015	\$51.23
		230440	5/14/2015	\$302.13
		230648	5/21/2015	\$5,144.19
		230815	5/28/2015	\$6,262.72
		230992	6/4/2015	\$3,573.14
		231157	6/11/2015	\$736.07
		231334	6/18/2015	\$4,800.89
		231499	6/25/2015	\$3,222.16
		231684	7/2/2015	\$2,342.91
		<b>TOTAL SUPPLYWORKS</b>		<b>\$28,091.65</b>

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SWF BIRMINGHAM, LLC	C/O DON SANFORD 3580 LORNA RIDGE ROAD HOOVER, AL 35216			
		229685	4/16/2015	\$9,139.45
		229866	4/23/2015	\$1,416.03
		<b>TOTAL SWF BIRMINGHAM, LLC</b>		<b>\$10,555.48</b>
SYNTRON MATERIAL HANDLING, LLC	P O BOX 96138 CHICAGO, IL 60693	3091	4/17/2015	\$2,996.12
		3118	4/24/2015	\$415.75
		3181	5/8/2015	\$926.91
		3282	5/29/2015	\$28,306.80
		3317	6/5/2015	\$95,844.00
		3399	6/19/2015	\$47,922.00
		3421	6/26/2015	\$46,917.58
		<b>TOTAL SYNTRON MATERIAL HANDLING, LLC</b>		<b>\$223,329.16</b>
TABOR MACHINE	24704 NETWORK PLACE CHICAGO, IL 60673-1247			
		229646	4/16/2015	\$1,275.93
		230649	5/21/2015	\$185.00
		230993	6/4/2015	\$5,432.24
		<b>TOTAL TABOR MACHINE</b>		<b>\$6,893.17</b>
TABOR MACHINE COMPANY	1176 SHELTER RD. PRINCETON, WV 24740-7704			
		230038	4/30/2015	\$1,580.73
		230280	5/8/2015	\$2,953.85
		230816	5/28/2015	\$1,845.43
		230994	6/4/2015	\$9,934.87
		231205	6/11/2015	\$11,968.54
		231335	6/18/2015	\$4,551.02
		231500	6/25/2015	\$398.75
		<b>TOTAL TABOR MACHINE COMPANY</b>		<b>\$33,233.19</b>
TASSCO, LLC	25 WEST PARK CIRCLE BIRMINGHAM, AL 35211			
		229867	4/23/2015	\$42,912.00
		230039	4/30/2015	\$6,548.00
		230650	5/21/2015	\$34,974.00
		3322	6/5/2015	\$1,506.00
		3343	6/12/2015	\$19,233.00
		3427	6/26/2015	\$2,216.00
		<b>TOTAL TASSCO, LLC</b>		<b>\$107,389.00</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TATA STEEL UK LIMITED	AVAILABLE UPON REQUEST			
		PAY014724	7/10/2015	\$73,226.04
		<b>TOTAL TATA STEEL UK LIMITED</b>		<b>\$73,226.04</b>
TAYLOR MACHINE WORKS, INC.	P. O. BOX 405146 ATLANTA, GA 30384-5146	229647	4/16/2015	\$5,000.00
		230041	4/30/2015	\$7,500.00
		230817	5/28/2015	\$5,000.00
		230995	6/4/2015	\$7,500.00
		<b>TOTAL TAYLOR MACHINE WORKS, INC.</b>		<b>\$25,000.00</b>
THE DON-DELL CORP	20060 HIGHWAY 216 VANCE, AL 35490	229648	4/16/2015	\$45,288.01
		229868	4/23/2015	\$38,849.29
		230042	4/30/2015	\$35,789.95
		230233	5/7/2015	\$67,082.42
		230442	5/14/2015	\$28,785.77
		230652	5/21/2015	\$13,407.39
		230819	5/28/2015	\$43,784.24
		230997	6/4/2015	\$19,729.71
		231161	6/11/2015	\$55,684.74
		231336	6/18/2015	\$101,976.56
		231501	6/25/2015	\$60,529.80
		231687	7/2/2015	\$13,990.77
		<b>TOTAL THE DON-DELL CORP</b>		<b>\$524,898.65</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THOMPSON TRACTOR CO INC	2401 PINSON HIGHWAY BIRMINGHAM, AL 35217	229649	4/16/2015	\$26,669.10
		229869	4/23/2015	\$55,662.27
		230043	4/30/2015	\$28,981.94
		230234	5/7/2015	\$21,299.88
		230281	5/8/2015	\$51,648.74
		230444	5/14/2015	\$67,143.79
		230653	5/21/2015	\$18,874.09
		230821	5/28/2015	\$298,203.64
		230999	6/4/2015	\$188,273.13
		231206	6/11/2015	\$43,469.29
		231162	6/11/2015	\$10,306.05
		231338	6/18/2015	\$371,723.11
		231502	6/25/2015	\$16,775.04
		231689	7/2/2015	\$209,856.43
		TOTAL THOMPSON TRACTOR CO INC		
THORNTON WELDING & MACHINE, INC.	6001 GROVER BURCHFIELD DRIVE TUSCALOOSA, AL 35401	229650	4/16/2015	\$908,468.00
		229651	4/16/2015	\$139,750.00
		229871	4/23/2015	\$33,065.00
		229870	4/23/2015	\$43,407.30
		230044	4/30/2015	\$21,840.00
		230235	5/7/2015	\$4,449.00
		230282	5/8/2015	\$375.00
		230445	5/14/2015	\$4,581.00
		230823	5/28/2015	\$5,950.00
		230822	5/28/2015	\$795,310.70
		231001	6/4/2015	\$10,150.00
		231000	6/4/2015	\$53,347.55
		231163	6/11/2015	\$1,878.00
		231207	6/11/2015	\$371.00
		231339	6/18/2015	\$21,390.00
		231340	6/18/2015	\$1,870.00
		231504	6/25/2015	\$12,542.00
		231503	6/25/2015	\$14,360.00
		TOTAL THORNTON WELDING & MACHINE, INC.		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TIDE DELIVERY, INC. P. O. BOX 464 NORTHPORT, AL 35476		229652	4/16/2015	\$3,245.00
		230236	5/7/2015	\$4,680.00
		231002	6/4/2015	\$3,350.00
		<b>TOTAL TIDE DELIVERY, INC.</b>		<b>\$11,275.00</b>
TIMBERLAND AND MINERALS, LLC P.O. BOX 106 VANCE, AL 35490		230824	5/28/2015	\$84,209.25
		231003	6/4/2015	\$100,213.00
		231691	7/2/2015	\$6,517.50
		<b>TOTAL TIMBERLAND AND MINERALS, LLC</b>		<b>\$190,939.75</b>
TOMMY BEASLEY CONSTRUCTION P.O. BOX 70515 TUSCALOOSA, AL 35405		229653	4/16/2015	\$1,823.00
		229873	4/23/2015	\$45,729.00
		230654	5/21/2015	\$5,468.90
		230826	5/28/2015	\$1,080.50
		<b>TOTAL TOMMY BEASLEY CONSTRUCTION</b>		<b>\$54,101.40</b>
TONY HILL AVAILABLE UPON REQUEST		230655	5/21/2015	\$6,700.00
		<b>TOTAL TONY HILL</b>		<b>\$6,700.00</b>
TOWNLEY MANUFACTURING CO., INC. PO BOX 221 CANDLER, FL 32111		230656	5/21/2015	\$8,277.31
		<b>TOTAL TOWNLEY MANUFACTURING CO., INC.</b>		<b>\$8,277.31</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRACTOR & EQUIPMENT CO INC	P O BOX 12326 BIRMINGHAM, AL 35201	229654	4/16/2015	\$27,779.79
		229875	4/23/2015	\$17,868.82
		230046	4/30/2015	\$180,796.84
		230657	5/21/2015	\$71,847.93
		230827	5/28/2015	\$12,908.74
		231004	6/4/2015	\$999.99
		231168	6/11/2015	\$10,227.96
		231343	6/18/2015	\$106,141.09
		231506	6/25/2015	\$65,790.33
		231693	7/2/2015	\$74,841.53
		3500	7/9/2015	\$10,525.92
		3517	7/10/2015	\$127,088.67
		TOTAL TRACTOR & EQUIPMENT CO INC		
TRIPLE POINT AUSTRALIA PTY LTD	PO BOX 92 HUNTER REGION MC NEW SOUTH WALES 2310 AUSTRALIA	87	5/8/2015	\$86,145.08
		TOTAL TRIPLE POINT AUSTRALIA PTY LTD		
TRI-TECH ENGINEERING, INC.	P. O. BOX 2080 LEBANON, VA 24266	229656	4/16/2015	\$76,563.66
		230047	4/30/2015	\$45,673.60
		230658	5/21/2015	\$7,840.00
		230828	5/28/2015	\$1,666.03
		231344	6/18/2015	\$84,471.00
TOTAL TRI-TECH ENGINEERING, INC.			\$216,214.29	

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRUSTEES OF THE UMWA CASH	DEFERRED SAVINGS PLAN OF 1988 P.O. BOX 223779 PITTSBURGH, PA 15251-2779	3094	4/17/2015	\$54,713.99
		3121	4/24/2015	\$31,150.98
		3155	5/4/2015	\$29,968.87
		3185	5/8/2015	\$317,856.78
		3220	5/15/2015	\$29,206.54
		3255	5/22/2015	\$31,014.93
		3287	5/29/2015	\$27,597.57
		3323	6/5/2015	\$396,021.66
		3344	6/12/2015	\$30,948.04
		3404	6/19/2015	\$31,025.10
		<b>TOTAL TRUSTEES OF THE UMWA CASH</b>		<b>\$979,504.46</b>
TRUSTEES OF U M W A	UMWA COMBINED BENEFIT FUND P.O. BOX 223783 PITTSBURGH, PA 15251-2783	230048	4/30/2015	\$2,009,795.01
		230049	4/30/2015	\$11,816.58
		231006	6/4/2015	\$11,816.58
		231005	6/4/2015	\$2,491,012.45
		231697	7/2/2015	\$11,816.58
		231696	7/2/2015	\$2,050,909.94
		<b>TOTAL TRUSTEES OF U M W A</b>		<b>\$6,587,167.14</b>
TSMITH TOOL CO.	13573 HWY 216 COTTONDALE, AL 35453	229876	4/23/2015	\$9,842.00
		230830	5/28/2015	\$1,900.00
		231507	6/25/2015	\$793.00
		<b>TOTAL TSMITH TOOL CO.</b>		<b>\$12,535.00</b>
TTL, INC.	3516 GREENSBORO AVENUE TUSCALOOSA, AL 35403	230450	5/14/2015	\$1,800.00
		230659	5/21/2015	\$7,125.00
		231169	6/11/2015	\$1,230.50
		<b>TOTAL TTL, INC.</b>		<b>\$10,155.50</b>
TUSCALOOSA FARMERS COOP	P. O. BOX 429 NORTHPORT, AL 35476	229658	4/16/2015	\$6,255.00
		<b>TOTAL TUSCALOOSA FARMERS COOP</b>		<b>\$6,255.00</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TUSCALOOSA SCALE COMPANY, INC.	P.O. BOX 3086 TUSCALOOSA, AL 35403	229877	4/23/2015	\$691.00
		230050	4/30/2015	\$1,826.50
		230831	5/28/2015	\$2,938.00
		231007	6/4/2015	\$2,100.69
		231170	6/11/2015	\$194.25
		TOTAL TUSCALOOSA SCALE COMPANY, INC.		
U. S. DEPARTMENT OF LABOR	MINE SAFETY & HEALTH ADMIN. P.O. BOX 25367, DFC DENVER, CO 80225-03	229660	4/16/2015	\$59,500.00
		229663	4/16/2015	\$27,440.00
		229662	4/16/2015	\$52,500.00
		229659	4/16/2015	\$33,853.00
		229661	4/16/2015	\$7,239.00
		229879	4/23/2015	\$1,071.00
		229878	4/23/2015	\$14,169.00
		229880	4/23/2015	\$6,234.00
		230238	5/7/2015	\$12,800.00
		230242	5/7/2015	\$100.00
		230239	5/7/2015	\$2,739.00
		230243	5/7/2015	\$5,000.00
		230240	5/7/2015	\$11,900.00
		230241	5/7/2015	\$30,500.00
		230453	5/14/2015	\$6,036.00
		230455	5/14/2015	\$3,008.00
		230452	5/14/2015	\$67,768.00
		230454	5/14/2015	\$6,495.00
		230457	5/14/2015	\$3,380.00
		230456	5/14/2015	\$1,653.00
		231009	6/4/2015	\$1,477.00
		231008	6/4/2015	\$372.00
		231346	6/18/2015	\$126.00
		231345	6/18/2015	\$52,013.00
		231539	7/1/2015	\$558.58
		TOTAL U. S. DEPARTMENT OF LABOR		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
U.S. SECURITY ASSOCIATES, INC.	P.O. BOX 931703 ATLANTA, GA 31193	230244	5/7/2015	\$115,575.68
		230660	5/21/2015	\$88,497.21
		231010	6/4/2015	\$80,016.94
		3477	7/6/2015	\$81,566.04
		<b>TOTAL U.S. SECURITY ASSOCIATES, INC.</b>		<b>\$365,655.87</b>
UMWA CASH DEFERRED SAVINGS PLAN	DEFERRED SAVINGS PLAN OF 1988 P.O. BOX 223779 PITTSBURGH, PA 15251-2779	3471	7/6/2015	\$323,675.80
		3506	7/10/2015	\$65,168.71
		<b>TOTAL UMWA CASH DEFERRED SAVINGS PLAN</b>		<b>\$388,844.51</b>
UMWA COMPAC ASSESSMENT	ATTN: DANIEL J. KANE, COMPAC TREASURER UNITED MINE WORKERS OF AMERICA 18354 QUANTICO GATEWAY DRIVE, STE 200 TRIANGLE, VA 22172-1779	230095	5/7/2015	\$28.00
		230714	5/28/2015	\$12,400.00
		<b>TOTAL UMWA COMPAC ASSESSMENT</b>		<b>\$12,428.00</b>
UMWA INTERNATIONAL UNION	OFFICE OF SECRETARY TREAS 18354 QUANTICO GATEWAY DRIVE SUITE 200 TRIANGLE, VA 22172	230096	5/7/2015	\$118,109.35
		230715	5/28/2015	\$90,144.96
		231574	7/2/2015	\$93,048.48
		<b>TOTAL UMWA INTERNATIONAL UNION</b>		<b>\$301,302.79</b>

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNITED CENTRAL INDUSTRIAL	SUPPLY COMPANY, LLC P.O. BOX 1919 BRISTOL, TN 37621	229665	4/16/2015	\$119,623.64
		229666	4/16/2015	\$2,635.00
		229881	4/23/2015	\$96,700.16
		230053	4/30/2015	\$24,831.58
		230052	4/30/2015	\$3,457.77
		230246	5/7/2015	\$5,476.04
		230245	5/7/2015	\$20,808.78
		230283	5/8/2015	\$8,602.97
		230458	5/14/2015	\$13,506.28
		230661	5/21/2015	\$3,185.19
		230833	5/28/2015	\$12,345.13
		230832	5/28/2015	\$25,981.40
		231011	6/4/2015	\$14,993.52
		231012	6/4/2015	\$40,862.04
		231171	6/11/2015	\$1,046.85
		231208	6/11/2015	\$11,848.88
		231347	6/18/2015	\$14,401.99
		231508	6/25/2015	\$25,507.21
		231698	7/2/2015	\$17,473.03
		TOTAL UNITED CENTRAL INDUSTRIAL		
UNITED FEDERAL CREDIT UNION	PARYOLL GROUP ADMINISTRATOR 15630 N PRESTON HWY BRUCETON MILLS, WV 26527-7036	230097	5/7/2015	\$2,875.00
		230716	5/28/2015	\$2,000.00
		231575	7/2/2015	\$2,000.00
		TOTAL UNITED FEDERAL CREDIT UNION		
UNITED MINE WORKERS OF AMERICA	MEMBERSHIP DUES P.O. BOX 94461 CHICAGO, IL 60690	230098	5/7/2015	\$220,216.97
		230717	5/28/2015	\$108,211.88
		231576	7/2/2015	\$104,091.96
		TOTAL UNITED MINE WORKERS OF AMERICA		

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNITED MINING EQUIPMENT, INC.	885 PITTSBURGH ROAD BUTLER, PA 16002	229668	4/16/2015	\$54,863.66
		230054	4/30/2015	\$4,950.00
		230247	5/7/2015	\$2,358.07
		230460	5/14/2015	\$5,625.00
		230662	5/21/2015	\$3,650.00
		230835	5/28/2015	\$2,400.00
		231013	6/4/2015	\$6,000.00
		231348	6/18/2015	\$2,400.00
		231510	6/25/2015	\$7,500.00
		231700	7/2/2015	\$925.00
TOTAL UNITED MINING EQUIPMENT, INC.			\$90,671.73	
UNITED TURBO & FUEL INC	621 9TH ST N BIRMINGHAM, AL 35203	3096	4/17/2015	\$5,546.00
		3346	6/12/2015	\$5,547.00
		3473	7/6/2015	\$10,864.00
		TOTAL UNITED TURBO & FUEL INC		\$21,957.00
VALERIA WALKER	AVAILABLE UPON REQUEST	PAY013519	5/8/2015	\$23,061.50
		TOTAL VALERIA WALKER		\$23,061.50
VAN ZANT ENTERPRISES, INC.	6008 MINNEOLA STREET PANAMA CITY, FL 32404	229671	4/16/2015	\$10,125.15
		230251	5/7/2015	\$22,120.35
		TOTAL VAN ZANT ENTERPRISES, INC.		\$32,245.50
VEYANCE TECHNOLOGIES, INC.	3035 MCFARLAND BLVD. TUSCALOOSA, AL 35405	3117	4/24/2015	\$157,326.15
		3149	5/4/2015	\$1,070,643.13
		3246	5/22/2015	\$146,708.38
		3280	5/29/2015	\$220,438.57
		3418	6/26/2015	\$105,776.16
		TOTAL VEYANCE TECHNOLOGIES, INC.		\$1,700,892.39
VICTOR PRODUCTS USA	P. O. BOX 1980 CRANBERRY TWP, PA 16066-0980	230284	5/8/2015	\$20,000.00
		TOTAL VICTOR PRODUCTS USA		\$20,000.00

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VINSON GUARD SERVICE, INC.	955 HOWARD AVENUE NEW ORLEANS, LA 70113-1179	229672	4/16/2015	\$2,254.56
		229883	4/23/2015	\$2,254.56
		230055	4/30/2015	\$4,509.12
		230462	5/14/2015	\$2,254.56
		230666	5/21/2015	\$2,254.56
		230838	5/28/2015	\$2,254.56
		231016	6/4/2015	\$2,254.56
		231174	6/11/2015	\$2,254.56
		231350	6/18/2015	\$2,254.56
		231512	6/25/2015	\$2,254.56
		231703	7/2/2015	\$2,254.56
		<b>TOTAL VINSON GUARD SERVICE, INC.</b>		<b>\$27,054.72</b>
W. W. WILLIAMS	DEPT L-303 COLUMBUS, OH 43260-9303	3176	5/8/2015	\$21,794.02
		3241	5/22/2015	\$10,950.00
		<b>TOTAL W. W. WILLIAMS</b>		<b>\$32,744.02</b>
WALLACE ELECTRICAL SYSTEMS, LLC	2853 KEN GRAY BLVD. SUITE 4 WEST FRANKFORT, IL 62896	229673	4/16/2015	\$4,809.75
		229884	4/23/2015	\$2,749.95
		230252	5/7/2015	\$2,186.25
		230668	5/21/2015	\$2,656.85
		230839	5/28/2015	\$2,186.25
		231017	6/4/2015	\$2,186.25
		231175	6/11/2015	\$2,186.25
		231351	6/18/2015	\$235.30
		231513	6/25/2015	\$4,372.50
		231704	7/2/2015	\$2,623.50
		<b>TOTAL WALLACE ELECTRICAL SYSTEMS, LLC</b>		<b>\$26,192.85</b>

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WARRIOR & ASSOCIATES, INC. P. O. BOX 800 COTTONDALE, AL 35453	229674	4/16/2015	\$660.00
	229885	4/23/2015	\$78,556.00
	3112	4/24/2015	\$3,509.80
	3146	5/4/2015	\$2,490.60
	3175	5/8/2015	\$1,552.00
	3205	5/15/2015	\$1,640.00
	3240	5/22/2015	\$4,200.00
	3273	5/29/2015	\$19,382.00
	3311	6/5/2015	\$3,515.18
	3329	6/12/2015	\$3,410.27
	3447	6/26/2015	\$54,648.28
	<b>TOTAL WARRIOR &amp; ASSOCIATES, INC.</b>		<b>\$173,564.13</b>
WARRIOR RIVER WATER 8912 LOCK 17 ROAD BESSEMER, AL 35023	230253	5/7/2015	\$13,579.28
	231018	6/4/2015	\$8,059.59
	<b>TOTAL WARRIOR RIVER WATER</b>		<b>\$21,638.87</b>
WARRIOR SERVICE CO., INC. P. O. BOX 470 COTTONDALE, AL 35453	230254	5/7/2015	\$3,115.00
	230464	5/14/2015	\$3,125.00
	230669	5/21/2015	\$3,685.00
	230841	5/28/2015	\$425.00
	<b>TOTAL WARRIOR SERVICE CO., INC.</b>		<b>\$10,350.00</b>
WESLEY WEST MINERALS, LTD. FROST NATIONAL BANK, LOCK BOX DEPT. P. O. BOX 1141 HOUSTON, TX 77251-1141	229700	4/17/2015	\$419,713.26
	230482	5/15/2015	\$119,153.95
	<b>TOTAL WESLEY WEST MINERALS, LTD.</b>		<b>\$538,867.21</b>

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WILLCUTT BLOCK & SUPPLY CO INC	P O BOX 40809 TUSCALOOSA, AL 35404			
		229679	4/16/2015	\$11,738.72
		229886	4/23/2015	\$11,342.38
		230058	4/30/2015	\$8,384.80
		230255	5/7/2015	\$13,206.06
		230673	5/21/2015	\$2,934.68
		230842	5/28/2015	\$8,804.04
		231021	6/4/2015	\$6,940.36
		231515	6/25/2015	\$11,738.72
TOTAL WILLCUTT BLOCK & SUPPLY CO INC			\$75,089.76	
WINFIELD TOOL & EQUIPMENT RENTAL, INC.	2510 PARK WEST DRIVE NORTHPORT, AL 35476			
		229680	4/16/2015	\$1,735.00
		229887	4/23/2015	\$13,252.80
		230059	4/30/2015	\$4,671.20
		230256	5/7/2015	\$1,400.00
		230467	5/14/2015	\$2,100.00
		230675	5/21/2015	\$5,050.00
		231022	6/4/2015	\$600.00
		TOTAL WINFIELD TOOL & EQUIPMENT RENTAL, INC.		
WMI SERVICES	ATT: COMMERCIAL ACCOUNTS P. O. BOX 9001054 LOUISVILLE, KY 40290-1054			
		229681	4/16/2015	\$1,676.14
		230060	4/30/2015	\$2,165.29
		230257	5/7/2015	\$1,841.57
		230468	5/14/2015	\$1,303.23
		230843	5/28/2015	\$4,124.62
		231023	6/4/2015	\$744.41
		231178	6/11/2015	\$789.74
		231355	6/18/2015	\$3,498.43
TOTAL WMI SERVICES			\$16,143.43	

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
WOODSTOCK TRUCKING COMPANY	P. O. BOX 128 WOODSTOCK, AL 35188	229682	4/16/2015	\$16,738.24	
		229888	4/23/2015	\$9,938.16	
		230061	4/30/2015	\$15,266.31	
		230469	5/14/2015	\$9,873.16	
		230676	5/21/2015	\$2,964.37	
		230844	5/28/2015	\$13,998.30	
		231024	6/4/2015	\$9,025.51	
		231179	6/11/2015	\$3,853.84	
		231356	6/18/2015	\$3,308.86	
		TOTAL WOODSTOCK TRUCKING COMPANY			\$84,966.75
WRAY'S LOGISTICS INC.	P.O. BOX 11191 SPOKANE VALLEY, WA 99211	3077	4/17/2015	\$4,650.00	
		3133	5/4/2015	\$4,650.00	
		3164	5/8/2015	\$4,650.00	
		3197	5/15/2015	\$4,650.00	
		3353	6/12/2015	\$4,650.00	
		3521	7/10/2015	\$4,900.00	
		TOTAL WRAY'S LOGISTICS INC.			\$28,150.00
		ZAPPA-TEC, LLC	828 KNOX ROAD MCLEANSVILLE, NC 27301	230062	4/30/2015
TOTAL ZAPPA-TEC, LLC				\$20,173.69	
ZENTRAKOKEREI SAAR GMBH	AVAILABLE UPON REQUEST	PAY014371	6/11/2015	\$123,501.80	
		TOTAL ZENTRAKOKEREI SAAR GMBH			\$123,501.80
TOTAL				\$104,437,373.78	

Payments made to insiders within the period from July 15, 2014 to July 14, 2015

Paying Entity	Insider Name	Relationship	Compensation	Severance	Long Term Incentive Plan	Cash Incentive Plan Compensation	Retention Award (4)	Equity Compensation (2)	Company Paid Benefits (3)	Expense Reimbursements
Walter Energy, Inc.	Walter J. Scheller, III	Chief Executive Officer and Director	\$ 826,296	\$ -	\$ 205,000	\$ 917,905	\$ 2,400,000	\$ 32,941	\$ 104,845	\$ 38,754
Walter Energy, Inc.	William G. Harvey	Executive Vice President and Chief Financial Officer	\$ 494,299	\$ -	\$ 67,307	\$ 397,285	\$ 1,300,000	\$ 15,766	\$ 70,780	\$ 4,357
Walter Energy, Inc.	Earl H. Doppelt	Executive Vice President, General Counsel & Secretary	\$ 458,195	\$ -	\$ 56,430	\$ 406,211	\$ 1,100,000	\$ 13,163	\$ 50,071	\$ 7,066
Walter Energy, Inc.	Michael T. Madden	Senior Vice President and Chief Commercial Officer	\$ 404,160	\$ -	\$ 49,728	\$ 287,853	\$ 400,000	\$ 8,395	\$ 28,785	\$ 116,799
Jim Walter Resources, Inc.	Richard A. Donnelly	President, Jim Walter Resources, Inc.	\$ 371,420	\$ -	\$ 43,106	\$ 209,304	\$ 400,000	\$ 6,741	\$ 31,273	\$ 7,126
Walter Energy, Inc.	Daniel P. Cartwright	Former President, Canadian Operations	\$ 131,789	\$ 539,963	\$ -	\$ -	\$ -	\$ 11,838	\$ 15,079	\$ -
Walter Energy, Inc.	Michael T. Tokarz (1)	Chairman of the Board	\$ 41,000	\$ -	\$ -	\$ -	\$ -	\$ 126,380	\$ -	\$ 4,104
Walter Energy, Inc.	Mary R. "Nina" Henderson	Director	\$ 101,500	\$ -	\$ -	\$ -	\$ -	\$ 1,601	\$ -	\$ 3,949
Walter Energy, Inc.	Jerry W. Kolb	Director	\$ 121,500	\$ -	\$ -	\$ -	\$ -	\$ 1,690	\$ -	\$ 2,416
Walter Energy, Inc.	Patrick A. Kriegshauser	Director	\$ 132,250	\$ -	\$ -	\$ -	\$ -	\$ 1,690	\$ -	\$ 3,033
Walter Energy, Inc.	Joseph B. Leonard	Director	\$ 97,000	\$ -	\$ -	\$ -	\$ -	\$ 1,690	\$ -	\$ 8,160
Walter Energy, Inc.	Bernard G. Rethore	Director	\$ 97,500	\$ -	\$ -	\$ -	\$ -	\$ 1,690	\$ -	\$ 5,936
Walter Energy, Inc.	A.J. Wagner	Director	\$ 107,000	\$ -	\$ -	\$ -	\$ -	\$ 1,690	\$ -	\$ 5,343
Walter Energy, Inc.	Graham Mascal	Former Director	\$ 75,833	\$ -	\$ -	\$ -	\$ -	\$ 151	\$ -	\$ 12,440

**Notes:**

1) Total compensation for Mr. Tokarz consisted of \$41,000 in deferred compensation and \$126,380 credited to his stock equivalent account under the Company's Directors' Deferred Fee Plan.

2) Equity compensation consists of compensation received in the form of vested restricted company stock units and options for company stock except for that related to Mr. Tokarz which were credited to his stock equivalent account under the Company's Directors' Deferred Fee Plan.

3) Company paid benefits include Executive Deferred Compensation and Supplemental Retirement Plan discretionary company contributions, 401(k) match, company paid benefit premiums and company match on employee stock purchase plan employee purchases.

4) Under the terms of the agreements pursuant to which these retention awards were paid, the executive officer is required to repay the full gross amount of the award to the Company if such executive officer's employment by the Company is terminated by the executive officer without good reason (as defined in the agreement) or by the Company for cause (as defined in the agreement) prior to the third anniversary of the effective date of the agreement. The agreement also contains customary non-solicitation, non-disparagement and confidentiality restrictions applicable to the executive officer during and following the individual's employment by the Company.

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u>Caption Of Suit</u>	<u>Case Number</u>	<u>Nature Of Proceeding</u>	<u>Court Or Agency And Location</u>	<u>Status/Disposition</u>
ADAM ACKER V. JWR & ED SCALLA & JOY GLOBAL,	CV 2013-90004000	PERSONAL INJURY, CO-EMPLOYEE	TUSCALOOSA COUNTY CIRCUIT COURT TUSCALOOSA, ALABAMA	OPEN
ALEXANDER, ROGER V. JWR	CV 13-900981	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
ALLEN, ROBERT V. JWR	CV 13-900793	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
ARGENT, GARY V. JWR	CV 13-900046	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN
ARNOLD, DAVEY L. V. JWR	CV 12-1483	WORKERS COMP	TUSCALOOSA COUNTY CIRCUIT COURT TUSCALOOSA, ALABAMA	CLOSED
ARY, DONALD BROOKS V. JWR	CV 2015-90003	WORKERS COMPENSATION	FAYETTE COUNTY CIRCUIT COURT FAYETTE, ALABAMA	OPEN
BICE, JOE V. JWR	CV 14-901069	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
BLEVINS, WALLACE V. JWR	CV 14-901068	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
BRANTLEY, NOLAN V. JWR	CV 12-437	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
BROWN, CHRISTOPHER ESTATE V. JWR	CV 13-901296	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
BROWN, EBONY V. BYRAM, PLYLAR, PARKER, RICHARDS AND JENKINS	CV 13-901296	WRONGFUL DEATH CLAIM	TUSCALOOSA COUNTY CIRCUIT COURT TUSCALOOSA, ALABAMA	OPEN
BROWN, HOWELL N. V. JWR	CV 15-900308	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
BURNS, CLIFFORD V. JWR	01CV14-901575	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	CLOSED
CARGILE, HERMAN V. JWR	08 CV13-900813	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	CLOSED
CHANEY V. JWR, WE, BWMC, & CO-EMPLOYEES	CV 2011-900963	COMPLAINT COMBINES A WORKERS COMP. COMPLAINT WITH THIRD PARTY CLAIMS.	TUSCALOOSA COUNTY CIRCUIT COURT TUSCALOOSA, ALABAMA	OPEN
CHRISTOPHER BROWN (ESTATE) V. JWR	CV 13-901296	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
DOETY, ROBERT V. JWR	CV 10-203	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
DOTSON, JESSIE V. JWR	CV 12-520	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
EARNEST, SCOT V. JWR	CV 13-900037	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN

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FILES, JIMMIE T. V. JWR	CV 2015-900628	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
GAINES, WILLIE V. JWR	CV 15-900030	WORKERS COMPENSATION	TUSCALOOSA COUNTY CIRCUIT COURT TUSCALOOSA, ALABAMA	OPEN
GATTI, DOMINIC V. JWR	CV 13-900078	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN
GRAYSON, CLARENCE V. JWR	CHARGE NO. 420- 2015-02130	ALLEGED ADA	EEOC BIRMINGHAM, ALABAMA	OPEN
HINES, ALLEN D. V. JWR	CV 14-900041	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN
HODGES, RONALD V. JWR	CV15-900309	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	OPEN
HUMPHRYES, DENNIS V. JWR	01CV15-900309	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	OPEN
HUTTON, MICHAEL V. JWR	CV14-905179	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	OPEN
HYCHE, ISSAC V. JWR	CV 11-900119	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	CLOSED
JESSICA GIBSON V JWR, ET AL.	CV 2010-0417	PERSONAL INJURY	TUSCALOOSA COUNTY CIRCUIT COURT TUSCALOOSA, ALABAMA	OPEN
JIM WALTER RESOURCES, INC., V. SECRETARY OF LABOR	SE 2011-0407R	29 CFR PART 2700 SUBPART B	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
JIM WALTER RESOURCES, INC., V. SECRETARY OF LABOR	SE 2011-0681R	29 CFR PART 2700 SUBPART B	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
JIM WALTER RESOURCES, INC., V. SECRETARY OF LABOR	SE 2011-0477R	29 CFR PART 2700 SUBPART B	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
JIM WALTER RESOURCES, INC., V. SECRETARY OF LABOR	SE 2011-0098R	29 CFR PART 2700 SUBPART B	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
KING, MARTY V. JWR	68CV14-900100	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	OPEN
KIRK, BOBBY V. JWR	CV 14-901058	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
KNIGHT, WILLIAM V. JWR	CV 2015-901513	WORKERS COMPENSATION	JEFFERSON COUNTY CIRCUIT COURT BIRMINGHAM, ALABAMA	OPEN
LAWLEY, RANDY V. JWR	01CV14-903086	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	OPEN
LEGGETT, ROBERT V. JWR	63CV15-900399	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN

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LONG, ELLIS V. JWR	CV 15-900220	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
MARKHAM, THOMAS V. JWR	CV 15-900210	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
MAYS, JAMES V. JWR	CV 14-901067	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
MCCLLELLAND, BRIAN V. JWR	715CV00537LSC	WRONGFUL TERMINATION	NORTHERN DISTRICT OF ALABAMA, U. S. DISTRICT COURT, WESTERN DIVISION TUSCALOOSA, ALABAMA	OPEN
MILLER, CHRIS V. JWR	68 CV15-900049	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	OPEN
MINOR, JON V. JWR	CV 15-900292	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
MIZE, RONALD A. V. JWR	CHARGE NO. 420- 2015-01948	ALLEGED ADA	EEOC BIRMINGHAM, ALABAMA	OPEN
PATRICK, STEVE S. V. JWR	CV 14-900248	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
POTTER, CLABE V. JWR	CV 13-900298	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
PRICE, DAVID V. JWR	CV 14-900781	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
RUSSELL, MARTIN V. JWR	CV 14-900155	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN
SCALES, MARY V. JWR	CV 14-900961	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0544	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0426	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-384/2013- 282R	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0393	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0005	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2012-0313	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED

**Suits and administrative proceedings, executions, garnishments and attachments**

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SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0392	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0016	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0386	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0338	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0228	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0072	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0492	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0272	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0111	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2007-0294/2007-0203R	29 CFR PART 2700 SUBPART C	USCA FOR THE 11TH CIRCUIT WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0084	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0172	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0237	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-430/2013-281R	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0010	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0482	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED

**Suits and administrative proceedings, executions, garnishments and attachments**

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SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0521	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0477	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0337	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0125	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0075	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0008	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0161	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0083	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0540	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0401	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0427	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0431	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2012-0573	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0286	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0166	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u><b>Caption Of Suit</b></u>	<u><b>Case Number</b></u>	<u><b>Nature Of Proceeding</b></u>	<u><b>Court Or Agency And Location</b></u>	<u><b>Status/Disposition</b></u>
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0019	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0007	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0429	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0125	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0160	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0542	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2011-0158	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0581	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2012-0175	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0215	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0177	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0055	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0279	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0505	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0182	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u><b>Caption Of Suit</b></u>	<u><b>Case Number</b></u>	<u><b>Nature Of Proceeding</b></u>	<u><b>Court Or Agency And Location</b></u>	<u><b>Status/Disposition</b></u>
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0281	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0229	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0315	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0236	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0076	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0214	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0276	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0382	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0198	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0205	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0383	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0001	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0226	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0159	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0126	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u><b>Caption Of Suit</b></u>	<u><b>Case Number</b></u>	<u><b>Nature Of Proceeding</b></u>	<u><b>Court Or Agency And Location</b></u>	<u><b>Status/Disposition</b></u>
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0273	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0171	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2012-0522	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0428	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0328	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0241	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0271	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0270	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0240	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0075	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2011-0483R	29 CFR PART 2700 SUBPART B	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0280	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0141	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0314	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0491	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	SETTLED

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0381	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	SETTLED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0336	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0085	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2013-0584	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	CLOSED
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2015-0197	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0126	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SECRETARY OF LABOR V. JIM WALTER RESOURCES, INC.	SE 2014-0227	29 CFR PART 2700 SUBPART C	FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION WASHINGTON, DC	OPEN
SIDES, ELDON N. V. JWR	CV 13-900052	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN
SMITH, ANTHONY V. JWR	CV 2012-904058	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BESSEMER, ALABAMA	OPEN
SMITH, RICHARD V. JWR	CV 15-35	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
SNAVELY, ROBERT V. JWR	CV 14-900060	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN
STRIPLING, CARL S. V. JWR	68CV14-900693	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BIRMINGHAM, ALABAMA	OPEN
THOMAS, WILLIAM GARY V. JWR	CV 2015-900037	WORKERS COMPENSATION	FAYETTE COUNTY CIRCUIT COURT FAYETTE, ALABAMA	OPEN
THOMPSON, JOE V. TAFT COAL SALES, JWR & NORFOLK SOUTH. R.R. & WALTER ENERGY	CV-09-12	NEGLIGENCE/WANTONNESS/TRESSPASS -- COAL DUST ON PL'S PROPERTY HAS CAUSED HEALTH PROBLEMS AND ANGUISH	WALKER CO. CIRCUIT COURT JASPER, ALABAMA	OPEN
THOMPSON, VONDA V JWR	CV 01856-JHE	GENDER DISCRIMINATION, PLAINTIFF PAID LESS THAN MALE CO-WORKERS	US DISTRICT COURT NO. DIST OF ALABAMA WEST. DIVISION TUSCALOOSA, ALABAMA	OPEN
TIDWELL, J.L. ESTATE (DEBBIE) V. JWR	CV 13-901038	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
TRAWEEK, JIMMY V. JWR	CV 2015-900038	WORKERS COMPENSATION	FAYETTE COUNTY CIRCUIT COURT FAYETTE, ALABAMA	OPEN

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u>Caption Of Suit</u>	<u>Case Number</u>	<u>Nature Of Proceeding</u>	<u>Court Or Agency And Location</u>	<u>Status/Disposition</u>
TUCKER, JERRY V. JWR	CV 14-900057	WORKERS COMPENSATION	FAYETTE COUNTY COURT FAYETTE, ALABAMA	OPEN
TUCKER, KENNETH R. V. JWR	CHARGE NO. 846- 2015-22409	ALLEGED ADA	EEOC BIRMINGHAM, ALABAMA	OPEN
VICKERS, CHAUNCEY V. JWR	CV 14-901423	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
WALLACE, DIETRICK V. JWR	CV 6:14 CV-02161- LSC	FMLA	NORTHERN DISTRICT COURT OF ALABAMA BIRMINGHAM, ALABAMA	OPEN
WALLACE, JOHN V. JWR	CV 2015-900629	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN
WHITE, ALBERT BRANDON V. JWR & MIKE DOVER CORP.	CV 13-90088	PERSONAL INJURY CLAIM BY EMPLOYEE OF MIKE DOVER CORP.	TUSCALOOSA COUNTY CIRCUIT COURT TUSCALOOSA, ALABAMA	SETTLED
WIGGINS, RANDY V. JWR	CV99-509	WORKERS COMPENSATION	JEFFERSON COUNTY COURT BESSEMER, ALABAMA	OPEN
WILLIAMS, ALFRED V. JWR	CV 14-900683	WORKERS COMPENSATION	TUSCALOOSA COUNTY COURT TUSCALOOSA, ALABAMA	OPEN

**Gifts**

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient

<u>Name And Address Of Recipient</u>	<u>Relationship To Debtor, If Any</u>	<u>Date Of Gift</u>	<u>Description And Value Of Gift</u>	
WEST ALABAMA CHAMBER FOUNDATION 2201 JACK WARNER PKWY TUSCALOOSA, AL 35401	LOCAL COMMUNITY SUPPORT	9/26/2014	CASH CONTRIBUTION	\$250
UNIVERSITY OF ALABAMA TIDE PRIDE BOX 870333 TUSCALOOSA, AL 35487	LOCAL COMMUNITY SUPPORT	1/31/2015	CASH CONTRIBUTION	\$54,860
ALABAMA BLUES PROJECT 712 25TH AVENUE NORTHPORT, AL 35476	LOCAL COMMUNITY SUPPORT	3/24/2015	CASH CONTRIBUTION	\$1,000
			<b>TOTAL</b>	<b><u>\$56,110</u></b>

**Losses**

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case

<u>Description And Value Of Property</u>		<u>Description Of Circumstances And, If Loss Was Covered In Whole Or In Part By Insurance, Give Particulars</u>	<u>Date Of Loss</u>
2003 CHEVROLET SUBURBAN	\$30,000	AUTO ACCIDENT INSURANCE: 0	9/4/2014
TOTAL		<u>\$30,000</u>	

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1200RPM 3HP FRM 213T QTY OF 1	\$567	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1800RPM 5HP FRM 184T QTY OF 2	\$873	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1800RPM 15HP FRM 254T QTY OF 2	\$1,830	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1800RPM 10HP FRM 215T QTY OF 2	\$1,389	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1800RPM 7.5HP FRM 213T QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1800RPM 20HP FRM 256T QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS, IEEE841, 1800RPM 30HP FRM, MINE DUTY RELIANCE 286T QTY OF 1	\$1,508	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1200RPM 25HP FRM 324T QTY OF 3	\$6,590	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS, IEEE841, 1800RPM, 40HP, FRM, MINE DUTY, 324T QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS, IEEE841, 1800RPM 50HP FRM, MINE DUTY, 326T QTY OF 1	\$2,439	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
A & A RESOURCES 126 LESTER DOSS RD. WARRIOR, AL 35180	MOTOR, SIEMENS IEEE841, 1800RPM 3HP FRM 182T QTY OF 2	\$762	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3 TON, 10' CHAIN QTY OF 4	\$1,818	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3 TON, 5' CHAIN QTY OF 2	\$841	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3/4 TON, 10' CHAIN QTY OF 4	\$933	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 1-1/2 TON, 5' CHAIN QTY OF 8	\$2,568	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3/4 TON, 5' CHAIN QTY OF 4	\$909	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 1-1/2 TON,15' CHAIN QTY OF 16	\$6,046	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3 TON,15' CHAIN, QTY OF 13	\$5,865	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3 TON, 5' CHAIN QTY OF 2	\$777	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST,3 TON, 10' CHAIN QTY OF 4	\$1,678	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 1-1/2 TON, 5' CHAIN QTY OF 8	\$2,372	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 1-1/2 TON, 10' CHAIN QTY OF 2	\$635	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3/4 TON, 5' CHAIN QTY OF 4	\$840	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3/4 TON, 15' CHAIN QTY OF 25	\$6,446	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 3 TON,15' CHAIN, QTY OF 13	\$6,349	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
ALABAMA SLING CENTER 4101 HOKE AVE. DOLOMITE, AL 35061	LEVER HOIST, 1-1/2 TON,15' CHAIN QTY OF 16	\$5,582	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	WRENCH QTY OF 1	\$31	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	WRENCH,36" SOCKET QTY OF 12	\$481	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	WRENCH,24" SOCKET QTY OF 18	\$645	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	WRENCH,12" SOCKET QTY OF 16	\$513	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	COUPLER QTY OF 84	\$571	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	HOLDER,BIT QTY OF 90	\$675	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	COUPLER QTY OF 228	\$935	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	SEAT,BIT QTY OF 188	\$771	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	BAR,ROCK 4 FT QTY OF 7	\$312	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	BAR,ROCK 6 FT QTY OF 17	\$977	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	TUBING,HEX 36" QTY OF 9	\$116	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	ADAPTOR QTY OF 13	\$165	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	BIT, ROOF(AUGER) DUST HOG 1-1/2" (D9TJ-2238-4255) QTY OF 350	\$1,946	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	SOCKET,KENNAMETAL DOUBLE HEX FLETCHER ROOF BOLTERS QTY OF 8	\$1,504	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	LONG (6") DOUBLE HEX DRILL CHUCK QTY OF 10	\$1,880	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	BIT,ROOF (D9TG-2235-1755) QTY OF 850	\$4,250	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	BIT, 1 INCH ROOF BIT FOR 7/8 HEX QTY OF 3400	\$9,384	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	STARTER, AUGER STEEL 48" QTY OF 3	\$110	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	DRIVER, AUGER STEEL 48" QTY OF 1	\$37	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	MIDDLE EXT, AUGER STEEL 48" QTY OF 1	\$37	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	CLIP QTY OF 1000	\$230	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	BIT, AUGER 1" QTY OF 85	\$234	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

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BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	FINISHER, AUGER STEEL 48" QTY OF 1	\$37	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	TUBING,HEX 60" QTY OF 5	\$107	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	TUBING,HEX 72" QTY OF 10	\$257	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	TUBING,HEX 96" QTY OF 5	\$175	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	TUBING, HEX 144IN QTY OF 17	\$1,240	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	STEEL QTY OF 50	\$2,013	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
BAMA MINE & MILL, INC. 1209 24TH AVE. HUEYTOWN, AL 35023	TUBING,HEX 48" QTY OF 17	\$292	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
CLINCH RIVER CORPORATION 214 INDUSTRIAL PARK RD BEAVER, WV 25813	BEARING, HEAD SHAFT, FABRICATED 45 DEGREE FOR 9FT LO FLO HEAVY MEDI A VESSEL QTY OF 2	\$6,550	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	DRIVE UNIT (COWL) QTY OF 1	\$4,390	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	SUCTION FILTER QTY OF 1	\$4,090	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	EICKHOFF POWER UNIT QTY OF 2	\$47,937	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	DISPLAY W/TRANSPORT CASE QTY OF 1	\$7,015	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	SLIDE SHOE QTY OF 1	\$3,526	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	SHEAR SHAFT- HAULAGE MOTOR QTY OF 4	\$7,076	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	PRESSURE REDUCING VALVE QTY OF 1	\$2,501	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	RACK WHEEL QTY OF 1	\$25,682	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

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EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FUSE 125A QTY OF 3	\$793	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FUSE 355A QTY OF 3	\$1,747	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	TRAPPING SHOE QTY OF 1	\$18,708	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	SHAFT QTY OF 2	\$6,498	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	SHAFT, CUTTER MOTOR QTY OF 4	\$7,483	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	HOLLOW CONE NOZZLE QTY OF 20	\$688	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	WHEEL BOX COUPLING SHAFT QTY OF 2	\$6,498	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	WHEEL BOX COUPLING SHAFT QTY OF 2	\$69,110	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	HYDRAULIC CYLINDER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	PIN QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FILTER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FILTER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CAP QTY OF 6	\$2,965	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	PRESSURE FITLTER QTY OF 1	\$8,632	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FUSE 315A QTY OF 3	\$427	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FILTER ELEMENT QTY OF 6	\$2,096	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

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EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	SPRAY DISC QTY OF 20	\$181	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CIRCUIT BREAKER QTY OF 1	\$57	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	HEX SCREW (COWL BOLT) QTY OF 6	\$300	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	COVER SWITCH QTY OF 4	\$564	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	ZENER BARRIER QTY OF 3	\$609	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CONTROL CABLE- CYLINDER POSITION. LH QTY OF 1	\$557	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CHARGER QTY OF 1	\$1,071	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CONTROL CABLE, METHANE MONITOR QTY OF 1	\$491	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CAN MODULE QTY OF 2	\$4,058	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	RELAY QTY OF 4	\$295	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	POWER SUPPLY QTY OF 1	\$312	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	PIN (COWL DRIVE) QTY OF 25	\$897	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CONTROL CABLE, CYLINDER POSITION. LH QTY OF 1	\$521	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FILTER INSERT QTY OF 2	\$1,258	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	CIRCUIT BREAKER QTY OF 2	\$374	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	METHANE SNIFFER QTY OF 2	\$5,096	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

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EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	METHANE READOUT QTY OF 2	\$9,300	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	GREASE (RACK WHEELBRG) QTY OF 10	\$614	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FUSE, 2A QTY OF 2	\$174	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	SOLENOID COIL ASSEMBLY QTY OF 6	\$5,559	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
EICKHOFF CORPORATION 200 PARKWEST DR. PITTSBURGH, PA 15275	FUSE 80A QTY OF 3	\$62	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
FLSMIDTH (KREBS), INC. 5505 W GILLETTE RD. TUCSON, AZ 85743	SHAFT, STUB FOR A MILLMAX BARREL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
FLSMIDTH (KREBS), INC. 5505 W GILLETTE RD. TUCSON, AZ 85743	QUICK RELEASE MODULE, MILLMAX, 10X8X24 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
FLSMIDTH (KREBS), INC. 5505 W GILLETTE RD. TUCSON, AZ 85743	PUMP, 10X8-24, MILLMAX, WET END REPLACEMENT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
FLSMIDTH (KREBS), INC. 5505 W GILLETTE RD. TUCSON, AZ 85743	SHAFT, STUB FOR A MMC MILLMAX BARREL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
FLSMIDTH USA, INC 7158 S. FLSMIDTH DRIVE MIDVALE, UT 84047-5559	GEARBOX, RATIO 142/1 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
FLSMIDTH USA, INC 7158 S. FLSMIDTH DRIVE MIDVALE, UT 84047-5559	(SEE 02-90056-R) GEARBOX, RATIO 40/1 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
FLSMIDTH USA, INC 7158 S. FLSMIDTH DRIVE MIDVALE, UT 84047-5559	GEARBOX, RATIO 142/1 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, SUBMERSIBLE, 13HP, 575/3/60 234, FLIGHT IMPELLER HIGH HEAD (FLYGT) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, FLYGT, SUBMERSIBLE, 58HP, 460/3/60, MSHA QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, SUBMERSIBLE, 27HP, 460V, HV (FLYGT) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, SUBMERSIBLE, 27HP, 575V, HV (FLYGT) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

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JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, FLYGT, SUBMERSIBLE, 13HP, 460/3/60, MSHA QTY OF 3	\$28,290	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, SUBMERSIBLE, 13HP, 460, HV (STANCOR) QTY OF 1	\$9,430	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, FLYGT, SUBMERSIBLE, 27HP, 460/3/60, MSHA QTY OF 1	\$15,729	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JIM HOUSE & ASSOCIATES, INC. 16 49TH ST N. BIRMINGHAM, AL 35222	PUMP, SUBMERSIBLE, 13HP, 575V, HV (STANCOR) QTY OF 1	\$9,430	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	MATCHED SPUR GEAR (C/D GEARSET) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPROCKET ASSY,SHEARER,DOWN DRIVE,DRIVE TOP QTY OF 1	\$749	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	COWL MOTOR QTY OF 2	\$6,955	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	HAULAGE TORQUE SHAFT QTY OF 4	\$8,584	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BEARING FOR B GEAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BEARING, C-D GEAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPUR GEAR 3DP (B GEAR) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPROCKET ASSEMBLY SHEARER DRIVE TOP QTY OF 3	\$29,254	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN QTY OF 2	\$1,430	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

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JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	CUTTER TORQUE SHAFT FOR NEW 4525 RANGING ARM. (7LS1A JOY SHEARER) QTY OF 11	\$10,301	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	GEAR, SPUR, TEETH 17#, TPA 25 DEG (SLOWER) SEE 34-01021-M1 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPACER, B GEAR BEARINGS QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN, STRAIGHT, HEADED, BEAM, CYLINDER QTY OF 4	\$2,572	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BUSHING RING HALVES QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	CAP QTY OF 1	\$1,080	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	B GEAR QTY OF 1	\$4,658	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	A GEAR QTY OF 1	\$4,822	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPROCKET ASSY, DRIVE (TRAM/ULTRA TRAK) QTY OF 3	\$64,642	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BDC GLOBAL SOLENOID CABLE QTY OF 4	\$7,402	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN, DOWEL QTY OF 2	\$148	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN, DOWEL QTY OF 2	\$363	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN DOWEL QTY OF 4	\$253	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	KEEPER QTY OF 4	\$1,402	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPROCKET ASSY.(SEE 34-02274) , SHEARER, DRIVE (TRAM/ULTRA TRAC)) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	REMOTE, SHEAR (SEE 34-00101-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	MODULE (RIO) SEE 34-02274) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	VFD, SHEARER (SEE 34-40196-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	VALVE, CONTROL, DIRECTIONAL(SEE 34- 40195-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	CONTROLLER, JNA, SEE 15-34961-R QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	MOTOR, PUMP (SEE 34-40187-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	CONTROLLER, GIO(SEE 34-40173-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	VALVE BLOCK ASSEMBLY(SEE 34-03796- R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	VALVE BLOCK ASSEMBLY(SEE 34-03796- R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

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<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	DISPLAY, JNA,(SEE 34-03669-R) REPLACES 34-03656 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	MOTOR, RANGING ARM J525, 4160 VOLT(SEE 34-01036-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SHOE,SKID (7LS1D) QTY OF 2	\$4,978	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	HIGH SPEED RANGING ARM GEAR KIT (34-00102, 34-00103, 34-00112, 34-00113, 34- 00114, 34-00115, 34-00116, 34-02875, 34- 40162, 34-40163, 34-40165, 34-40178, 34- 40205, 34-40206, 34-40208, 34-40210, 34- 40211, 34-40212, 34-40216,34-40219,34- 00198) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	C-D GEAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	MOTOR, SHEARER CUTTER, 800HP, 4160V(SEE 34-40250-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BLADE, COWL QTY OF 2	\$35,176	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	ARM, COWL QTY OF 2	\$47,517	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PLUG, HED HD QTY OF 2	\$92	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	TORQUE SHAFT QTY OF 5	\$2,515	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SHOE, TRAPPING QTY OF 3	\$30,253	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN, STRAIGHT, HEADLESS,D 159MM,L 465MM QTY OF 2	\$2,577	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

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<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN, STRAIGHT, HEADLESS, D 159MM, L 390MM QTY OF 2	\$2,008	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SHAFT, TORQUE FOR 800HP CUTTER MOTOR MINE 7 QTY OF 16	\$21,022	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RING GEAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	O'RING QTY OF 8	\$25	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	MODULE, BUS, VARIABLE FREQUENCY (SEE 34-01031) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	POWER SUPPLY, GENERAL QTY OF 1	\$1,770	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BOLT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	HYDRAULIC PUMP QTY OF 1	\$513	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPACER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	LAMP,LED,CLUSTER,RED,7CLUSTER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	POWER SUPPLY, 24V. GENERAL QTY OF 1	\$1,012	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	GAUGE, PRESSURE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	NUT QTY OF 3	\$13	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN,STRAIGHT,HEADED,COWL MOTOR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RELIEF VALVE CARTRIDGE KIT QTY OF 2	\$230	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RETAINING RING FOR A GEAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	ORING QTY OF 2	\$3	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	(SEE 15-36286) STRAINER,SUMP QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	POWER SUPPLY, IS (GIO) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RING QTY OF 12	\$21	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SWITCH QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	KIT (SHRINK TUBE) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BEARING, CUP TAPERED, METRIC QTY OF 2	\$179	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BEARING,CONE, TAPERED, METRIC QTY OF 2	\$291	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

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JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SEAL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	ASSY,LENS QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	CONTACTOR, CUTTER MOTOR , 4160 V QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PIN, SPECIAL QTY OF 2	\$273	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BUTT PLATE, RH (SEE 34-40220-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SENSOR,CURRENT,RTD QTY OF 7	\$4,649	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	NUT, HEX, M16X2, CL12, STD, BLACK QTY OF 2	\$2	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	O'RING QTY OF 1	\$1	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PLATE, INSTRUCTION, SHEAR QTY OF 2	\$92	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BOLT QTY OF 5	\$164	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	DOWEL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BUSHING RING KEY QTY OF 2	\$147	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

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JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SWITCH QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RELAY BASE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	DOWEL PIN QTY OF 1	\$7	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PLUG QTY OF 1	\$180	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RELAY, R.C. QTY OF 1	\$250	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	CAT SEAL QTY OF 2	\$4,246	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BOLT, HEX HD, M16X2, 180, CL 10.9, PLAIN QTY OF 2	\$2	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SPEAKER QTY OF 2	\$951	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SWITCH QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	SWITCH QTY OF 1	\$299	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	KEY QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RELAY QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

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JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PACKING QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PLATE QTY OF 1	\$87	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BUSHING, STRAIGHT, OD 180.00MM, ID 160.00MM QTY OF 2	\$2,160	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BUSHING QTY OF 3	\$2,503	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	PLATE, COVER QTY OF 1	\$297	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	RING, LOCKING (B-LOCK) QTY OF 8	\$3,696	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BOLT QTY OF 32	\$15	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BUSING, FLANGED QTY OF 1	\$678	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	BEARING, CYLINDRICAL ROLLER, A GEAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
JOY GLOBAL UNDERGROUND MINING LLC 177 THORN HILL ROAD THORN HILL INDUSTRIAL PARK WARRENDALE, PA 15086	CYLINDER, R/ARM (SEE 34-40198-R) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	GRID QTY OF 4	\$7,701	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	BOLT, EXPAN. (COME IN BOXES OF 50) QTY OF 409	\$2,589	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	BEARING, SKF QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

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List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	FILTER ELEMENT QTY OF 34	\$1,294	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	FILTER, PRIMARY AIR, ROUND, REPLACES:FLEETGUARD, AF418 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	SEALS, MIL-RITE QTY OF 16	\$13,236	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	BALL VALVE,1/2,M-F STECKO QTY OF 23	\$881	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	VALVE, BALL 3/8,M-F STECKO QTY OF 36	\$1,170	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 1507 BIRMINGHAM, AL 35201	BEARING ASSEMBLY, 5-7/16IN QTY OF 2	\$5,061	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	(SEE 02-00081) IDLER, IMPACT 7-1/4 X 35DEG 72BW SDX QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, IMPACT 6-1/4X35DEG 36BW H+ QTY OF 14	\$5,768	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER 6X36BW H+RD 7" DP S/A RTN BELT WIDTH +9 QTY OF 11	\$2,805	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER 5X35DEG 36BW H+S QTY OF 40	\$4,343	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, FLAT RETURN 6IN - 45IN QTY OF 10	\$785	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, 6" FLAT RETURN - 57" LONG QTY OF 2	\$164	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 5 X 20DEG 36BW HC 9 GAUGE QTY OF 1	\$105	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	BRACKET, DROP ASSY., SDX 5IN CH14IN DROP, OFFSET DESIGN (FOR USE WITH 60BW STRUCTURE SPECIAL SLOT) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	54BW SUPPORT STAND DOR 4" CHANNEL WITH 30" FOOT CCE PART #75AU9990-30 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 5IN 35DEG 54BWH+ORC 1/4 WALL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	RUBBER DISC RTN 6"X42BW H+SPECIAL MASSED ENDS BELT WIDTH +9 QTY OF 49	\$8,538	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	BAR, SPREADER, 60IN BELT WIDTH, 5IN CHANNEL, NOTE: PIPE X MEMBER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	RETURN, FLAT STEEL, ROLL 6" HT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, CEMA E, 35 DEGREE BOX FRAME, 6" DIA, .250 WALL, ROLLS FOR 60" UNDERGROUND BELT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	RETURN ROLL SDX 6IN X 52IN QTY OF 1	\$96	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	RETURN ROLLER, SELF ALIGN QTY OF 1	\$159	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, STEEL RETURN 6"X63" HT QTY OF 9	\$887	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, REPLACEMENT 6INX15IN QTY OF 104	\$3,702	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	NUT, EYE 1/2" QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 35 DEGREE STEEL ROLL 6" DIA HD QTY OF 35	\$5,562	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	FRAME 35DEG 54BW H+ORC SP QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 6 X 35DEG 72BW SDX-S QTY OF 10	\$3,219	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 35 DEGREE STEEL TROUGHING 6" HT QTY OF 5	\$975	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	BRACKET, DROP, OFFSET ASSY, SDX 4INCH 12IN DROP, OFFSET DESIGN (FOR USE WITH 54BW STRUCTURE) QTY OF 100	\$1,580	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLLER, 6X70 ADX 1/4 WALL, SPECIAL NUT QTY OF 100	\$13,979	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	RAIL, SIDE, 5IN X 10IN CUFF-LOCK SLOTTED QTY OF 75	\$3,458	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	(SEE 22-42198) STAND, BELT 60IN W/FEET & HDWE UNASSEMBLED QTY OF 30	\$4,995	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	HANGER, DROP, FM, RR, 14, WH, 5 RAIL QTY OF 300	\$6,690	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	DISK, 35 DEGREE IMPACT IDLER 6-1/4 RUBBER QTY OF 8	\$3,720	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	**IMPACT REPLACEMENT ROLL 6-1/4X17 H+ QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLLER, 35 DEGREE ALIGNING 6" DIA HT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 20 DEGREE STEEL TROUGHING 6" HT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, TROUGHING 35 DEG. - BOLT CENTER 57" QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, TROUGHING 20 DEG. - BOLT CENTER 51" QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, TROUGHING 35 DEG. - BOLT CENTER 51" QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, FLAT SELF-ALIGNING RETURN 6" DIA. QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 6 X 42BW V-RETURN 4-1/4 DP QTY OF 13	\$1,888	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 6 X 35DEG 42BW+3 H+S/A QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 6 X 35DEG 42BW+3 H+S QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER,IMPACT 6-1/4X35DEG 54BW ORC QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 6" 20DEG 72BW SDX-S QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL ASY 6 X 39 FOR SELF-ALIGNING RETURN QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER 5"X35DEG 36BW H+S/A QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, FLAT S/A RETURN 6" DIA 4-1/4" DROP QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 7 X 72BW SDX RUBBER DISC S/A 7"DP QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	RAIL, SIDE, 4IN CH 10FT SLOTTED QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL ASY 7 X 81-3/4 SDX RUBBER DISC RETURN QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, 6"X17" STEEL REPLACEMENT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL 5X201/4 H+1/4 WALL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL 5X57 H+1/4 WALL WITH END POINTED SHAFT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLLER, 6X64 SDX-G 1/4 WALL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	BAR, SPREADER, 54BW 4IN CH W/CUFF, SPECIAL PIPE X MEMBER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, 6"X27" HD REPLACEMENT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, 35 DEGREE STEEL, SELF- ALIGNING 6' QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, 6"X52" SDX RETURN QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, 6"X21" HT REPLACEMENT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 5" 35 DEGREE VARIABLE TRANSITION 6" QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	IDLER, 10 DEGREE V-RETURN 6" DIA. 4- 1/4 DROP HD QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	ROLL, 6"X58" SDX RETURN QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
PIONEER CONVEYOR, LLC 242 RESOURCE AVE OAKLAND, MD 21550-6977	RETURN, FLAT STEEL 6"X39" HT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CABLE, 16AWG 10C, 12FT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CABLE, 18AWG 2C, 25FT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CYLINDER, TILT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	VALVE BANK 5 SPOOL QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	DRIVE LINE PIVOT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	PUMP, DUAL STAGE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	LINE, DRIVE REAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CYLINDER, STEERING QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	PUMP, SINGLE STAGE HYDRAULIC QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	DRIVE LINE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CYLINDER, BATTERY LIFT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CYLINDER, EJECT, 72IN. W/LONG BRG QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	BREAKER, CIRCUIT PIR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

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SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	SWITCH, DOOR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	SOLENOID, PARK BRAKE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	SWITCH, TAPE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	DRIVE LINE, REAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	RELAY, 110VDC MSHA QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	YOKE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	BRAKE, PARK, 12000 IN-LB QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	SWITCH, ACCELERATOR FOOT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	DIODE, 1A 1000V QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	HEADLIGHT, HALOGEN, HE50, 12V 50W, PIN STYLE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	U-JOINT KIT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CABLE, CIRCUIT BREAKER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	SWITCH, BRAKE RELEASE PRESSURE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CABLE, 18AWG 5C, 12FT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	ACCUMULATOR, 1 QT. 900PSI PRECHARGE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	PUMP, OMEGA, MOTOR COUPLING QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<b><u>Name And Address Of Owner</u></b>	<b><u>Description Of Property</u></b>	<b><u>Value</u></b>	<b><u>Location Of Property</u></b>
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	YOKE, HANGER BEARING QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	SWITCH, TOGGLE DPDT, MSHA QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	RESISTOR, 470 OHM QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	BEARING QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	POWER SUPPLY QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	FPO, INTERFACE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	RELAY, 24VDC QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	PLC, FPO-C16P QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	TIMER, 1 SEC QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	RELAY, 24VDC QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	RESISTOR, WIREWOUND MSHA QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	RELAY, 24VDC QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	CONVERTER, DC/DC QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
SANDVIK MINING & CONSTRUCTION, LLC 300 TECHNOLOGY COURT SMYRNA, GA 30082	FILTER ELEMENT, PILOT QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYL PIN QTY OF 1	\$855	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SHAFT,DRIVE QTY OF 2	\$1,509	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	BATTERY,CABLE REGULATOR QTY OF 1	\$211	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	JOINT,UNIVERSAL 1480 SERIES QTY OF 2	\$2,548	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	FAN, MULTI-WING, JEFFREY RAMCAR QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	COUPLING,AIR ACTUATOR CONTROL QTY OF 9	\$8,457	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	BUSHING (561G794MK001), 4110 RAMCAR QTY OF 2	\$3,259	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	TANK,AIR QTY OF 1	\$936	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	DISC,BRAKE QTY OF 1	\$720	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SHIM, TAKE UP QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	RECEIVER, RX-944 QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SHAFT,DRIVE QTY OF 2	\$967	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SHIM, TAKE UP QTY OF 4	\$817	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CONTACTOR/VACUUM (SELL NEW ONLY) QTY OF 1	\$2,050	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PENDANT (EXTENSION) TEACH CABLE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ITP SPRAY QTY OF 22	\$1,887	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	GLAND ASSY, 2.25IN BORE, 1.128-1.245IN CBL QTY OF 1	\$714	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	NUT(CONELOK) 3/8-16 QTY OF 24	\$23	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	BOLT(SH) 3/8-16 X 1-1/4 FLATHD QTY OF 24	\$12	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CRAWLER PIN QTY OF 3	\$111	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	BLOCK,PILLOW QTY OF 2	\$3,246	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SNAP RING QTY OF 4	\$28	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	FOOT SHAFT ASSEMBLY W/SPROCKET QTY OF 1	\$20,278	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PIPE PLUG QTY OF 2	\$2	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CRAWLER PIN QTY OF 7	\$259	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CRAWLER PAD, FINISHED QTY OF 4	\$2,107	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	TAILGATE, FOLD DOWN, JEFF 4110 RAMCARS QTY OF 1	\$5,670	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ASSEMBLY,DRIVELINE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CABLE, 2C #4/0,1C #1/0,6C #14, VERSA TRACK BATTERY QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SHAFT,MIDDLE DRIVELINE, VT-630 SHIELD HAULER QTY OF 2	\$1,927	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CABLE,PUSH-PULL 4X235 630 V/T & ELEC S/HAULER QTY OF 2	\$703	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SEAT,905-18 QTY OF 4	\$403	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	BRAKE, PARKING SPRING 10,000 LB 630 V/T & ELEC S/HAULER QTY OF 2	\$3,441	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PUMP, ASSY, VT-630 SHIELD HAULER QTY OF 1	\$721	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<b><u>Name And Address Of Owner</u></b>	<b><u>Description Of Property</u></b>	<b><u>Value</u></b>	<b><u>Location Of Property</u></b>
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	FLEX SIDE BOARDS QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ROLLER ASSEMBLY, TAIL QTY OF 1	\$2,493	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYLINDER, CONVEYOR RAISE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PUMP, HYDRAULIC P350/315 (28/23/5 GPM) QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	MOTOR SHEAR SHAFT QTY OF 1	\$1,862	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYLINDER, (REBUILT) RAM PLATE QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYLINDER, CONVEYOR CHAIN TAKE-UP QTY OF 1	\$1,700	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CROSS & BEARING ASSY, 630 V/T & ELEC S/HAULER QTY OF 2	\$168	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	TORQUE SHAFT CONVEYOR QTY OF 36	\$23,248	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CURRENT TRANSFORMER 37.6FLA 60HZ QTY OF 1	\$1,390	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYLINDER, GREASE ( SELL NEW ONLY ) QTY OF 1	\$1,633	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	DRIVE, TRAM, IGBT DC QTY OF 1	\$9,305	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYLINDER, CONVEYOR SWING-NEW # 392715-SR QTY OF 1	\$2,521	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYLINDER, CONVEYOR SWING QTY OF 1	\$2,554	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ALTERNATOR/R/B 516514 QTY OF 6	\$21,108	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	DIFFERENTIAL (TRAILOR) QTY OF 4	\$89,756	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<b><u>Name And Address Of Owner</u></b>	<b><u>Description Of Property</u></b>	<b><u>Value</u></b>	<b><u>Location Of Property</u></b>
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	DIFFERENTIAL (TRACTOR) QTY OF 2	\$44,878	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	MOTOR, TRAM, RELIANCE 75HP, TEWC- XP QTY OF 1	\$21,500	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	STATUS INDICATOR ASSY, JEFF R/CAR QTY OF 2	\$4,950	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	RELIEF FITTING #317400 QTY OF 19	\$139	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SPRING,EXTENSION QTY OF 3	\$48	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CAP, FILLER ASSEMBLY QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	FILTER 1 1/2 NPT QTY OF 1	\$78	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	NUT, LOCK NF LG TH NY 1 1/4-12 QTY OF 5	\$33	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	BUSHING,PIN STEERING CYLINDER QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PIN, STEERING CYLINDER UN-A-TRAC QTY OF 3	\$198	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	YIELD VALVE, 480 BAR QTY OF 1	\$504	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	EXHAUST TEMP. SENSOR QTY OF 3	\$2,937	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	WASHER,SPECIAL QTY OF 2	\$299	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SWITCH,POWER QTY OF 1	\$265	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	VALVE,START INTERLOCK VENT (HORN VALVE) QTY OF 4	\$241	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	NUT,PACKING QTY OF 1	\$71	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	MODULE,REGULATOR QTY OF 7	\$11,080	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	BATTERY,I.S. ASSY QTY OF 1	\$1,766	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	VALVE,NEEDLE 1/4IN QTY OF 1	\$118	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	FLAME PORTS, 4110 RAMCAR QTY OF 6	\$533	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	GASKET, COPPER, JEFF 4110 RAMCARS QTY OF 1	\$90	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SWITCH,LIMIT QTY OF 4	\$96	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	VALVE,CHECK QTY OF 4	\$4,718	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PIN, STEERING CYLINDER QTY OF 4	\$2,133	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SEAL KIT FOR TRAILER END BRAKE 486435/518251 QTY OF 2	\$447	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	NUT,SLOTTED, 5/8-11 FIN, JEFF 4110 RAMCARS QTY OF 6	\$6	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CYLINDER, LIFT, CUTTER HEAD QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SWITCH,PRESSURE OIL QTY OF 2	\$1,627	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	NUT,CONE LOCK ASSY TYPE 2, 630 V/T & S/HAULER QTY OF 20	\$259	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	RING, INTERNAL RETAINING QTY OF 2	\$44	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	RELAY, (AC COIL) QTY OF 1	\$21	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	FILTER, 10MM SPIN-ON OIL SAE-16 QTY OF 1	\$165	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name And Address Of Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ELEMENT, 10MM SPIN-ON-FOR 229251 QTY OF 3	\$143	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ELEMENT, 3MM CARTRIDGE-FOR 203059 QTY OF 6	\$425	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ELEMENT, 10MM CARTRIDGE, FOR 295643 QTY OF 3	\$91	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	VALVE, SLND HYD 120VAC 1-UNIT 1"CNNCTR QTY OF 1	\$1,254	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PUSHBUTTON QTY OF 1	\$670	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	RELIEF FITTING #317400 QTY OF 6	\$44	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	ACTUATOR LEFT HD.THD QTY OF 4	\$700	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	WASHER,1/2IN THIN FLA SS QTY OF 100	\$99	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	NUT,CONE LOCK ASSY TYPE 2, 630 V/T & S/HAULER QTY OF 5	\$65	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CURRENT TRANSFORMER 28.7FLA 60HZ QTY OF 0	\$0	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	CROSS & BEARING ASSY, 630 V/T & ELEC S/HAULER QTY OF 2	\$192	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	RELAY,ISOLATOR VT-630 SHIELD HAULER QTY OF 1	\$943	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SWITCH,MASTER VT-630 SHIELD HAULER QTY OF 1	\$215	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	SWITCH,LIGHT VT-630 SHIELD HAULER QTY OF 1	\$229	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	TAPESWITCH VT-630 SHIELD HAULER QTY OF 1	\$283	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	LOGIC BOX, MOTOR, DUAL X90 VT-630 SHIELD HAULER QTY OF 2	\$1,134	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u>Name And Address Of Owner</u>	<u>Description Of Property</u>	<u>Value</u>	<u>Location Of Property</u>
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	RECEPTACLE SR-5P BRASS-CONT-ALU QTY OF 4	\$2,650	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	GLAND, SR-ALUM PKG W/HSE TUB QTY OF 3	\$477	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	PLUG, BRASS-SR-5P W/ALUM RING QTY OF 4	\$1,183	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	STUD BOLT,1/2X3/4 QTY OF 14	\$142	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	FOOT SWITCH QTY OF 3	\$1,337	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
THOMPSON TRACTOR CO INC P.O. BOX 10367 BIRMINGHAM, AL 35202	STUD,AXLE HUB WHEEL 630 V/T & ELEC S/HAULER QTY OF 25	\$793	JIM WALTER RESOURCES MINE SITE 16243 HIGHWAY 216 BROOKWOOD, AL 35444
<b>TOTAL</b>		<b>\$1,173,950</b>	

**Specific Notes**

The values of property listed herein were estimated based on the Debtors' available records and are included solely for referential purposes.

**Environmental Information**

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
MINE #4 14730 LOCK 17 ROAD BROOKWOOD, AL 35444	STATE OF ALABAMA SURFACE MINING COMMISSION 1811 2ND AVENUE PINNACLE BANK P.O. BOX 2390 JASPER, AL 35502-2390	5/15/2015	ACT 81-435, ASMC REG.: 880-X-10D-.33

**Books, records and financial statements**

List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor

<u><b>Name And Address</b></u>	<u><b>Dates Services Rendered</b></u>
BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 ACTING CONTROLLER AND CHIEF ACCOUNTING OFFICER HOOVER, AL 35244	MAY 20, 2015 TO PRESENT
WILLIAM G. HARVEY 3000 RIVERCHASE GALLERIA SUITE 1700 EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER HOOVER, AL 35244	JULY 7, 2012 TO PRESENT
ROBERT P. KERLEY 3000 RIVERCHASE GALLERIA SUITE 1700 VICE PRESIDENT, CORPORATE CONTROLLER AND CHIEF ACCOUNTING OFFICER HOOVER, AL 35244	SEPTEMBER 6, 2010 TO MAY 22, 2014
KEVIN HARRIGAN 3000 RIVERCHASE GALLERIA SUITE 1700 VICE PRESIDENT, CORPORATE CONTROLLER AND CHIEF ACCOUNTING OFFICER HOOVER, AL 35244	MAY 12, 2014 TO MAY 20, 2015

Books, records and financial statements

List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor

<u>Name</u>	<u>Address</u>	<u>Dates Services Rendered</u>
EY, LLC	1901 6TH AVE N. STE 1200 BIRMINGHAM, AL 35203	JANUARY 2007 TO PRESENT

**Books, records and financial statements**

List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor.

<u>Name</u>	<u>Address</u>
BRIAN M. CHOPIN	3000 RIVERCHASE GALLERIA SUITE 1700 ACTING CONTROLLER AND CHIEF ACCOUNTING OFFICER HOOVER, AL 35244
WILLIAM G. HARVEY	3000 RIVERCHASE GALLERIA SUITE 1700 EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER HOOVER, AL 35244

**Inventories**

List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<u>Date Of Inventory</u>	<u>Inventory Supervisor</u>	<u>Dollar Amount Of Inventory</u>	<u>Specify cost, market or other basis</u>
5/31/2015	BRIAN CHOPIN	\$24,656,234.00	SPARES INVENTORY STANDARD COST
6/30/2015	BRIAN CHOPIN	\$24,424,045.00	SPARES INVENTORY STANDARD COST
5/9/2015	BRIAN CHOPIN	\$5,396,904.00	COAL INVENTORY STANDARD COST - MINE #7 MOBILE PORT LOCATION
5/9/2015	BRIAN CHOPIN	\$31,874,389.00	COAL INVENTORY STANDARD COST - MINE #4 MOBILE PORT LOCATION
5/14/2015	BRIAN CHOPIN	\$5,070,437.00	COAL INVENTORY STANDARD COST - MINE #7 BROOKWOOD LOCATION
5/14/2015	BRIAN CHOPIN	\$3,879,566.00	COAL INVENTORY STANDARD COST - MINE #4 BROOKWOOD LOCATION
6/16/2015	BRIAN CHOPIN	\$3,028,613.00	COAL INVENTORY STANDARD COST - MINE #7 MOBILE PORT LOCATION
6/16/2015	BRIAN CHOPIN	\$13,964,049.00	COAL INVENTORY STANDARD COST - MINE #4 MOBILE PORT LOCATION
6/15/2015	BRIAN CHOPIN	\$4,119,175.00	COAL INVENTORY STANDARD COST - MINE #7 BROOKWOOD LOCATION
6/15/2015	BRIAN CHOPIN	\$3,496,278.00	COAL INVENTORY STANDARD COST - MINE #4 BROOKWOOD LOCATION

**Specific Notes**

The company uses a formal cycle count program to continuously count spares inventory. The program is designed to count every item at least once per year with higher dollar value and volume items being counted more frequently based on software generated daily cycle count selections. Each day, the items listed on the daily cycle count selections are manually counted by experienced personnel within the inventory warehouse function. For coal and coke inventory, physical inventories of coke and coal on hand are performed via the use of third party professionals who perform either aerial or ground based surveys designed to take into account the area, mass and density of the inventory on hand to calculate the tons on hand.

**Inventories**

List the name and address of the person having possession of the records of each of the inventories reported in a., above

<u>Date Of Inventory</u>	<u>Name And Addresses Of Custodian Of Inventory Records</u>
5/31/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
6/30/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
5/9/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
5/9/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
5/14/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
5/14/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
6/16/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
6/16/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
6/15/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244
6/15/2015	BRIAN M. CHOPIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u><b>Name And Address</b></u>	<u><b>Title</b></u>	<u><b>Nature And Percentage Of Stock Ownership</b></u>	
ZEHIR, TAYFUN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	VICE PRESIDENT - MARKETING	OFFICER	
MADDEN, MICHAEL T. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	VICE PRESIDENT - MARKETING AND TRANSPORTATION	OFFICER	
KRUPICKA, KENT 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	CONTROLLER	OFFICER	
HURLEY, MICHAEL R. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	VICE PRESIDENT - TAX	OFFICER	
HENSLEY, GUY 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	ASSISTANT SECRETARY	OFFICER	
HARVEY, WILLIAM G. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	DIRECTOR	DIRECTOR	
GRIFFIN, MICHAEL D. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	TREASURER	OFFICER	
GANT, KELLI 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	VICE PRESIDENT	OFFICER	
DOPPELT, EARL H. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	SECRETARY	OFFICER	
DONNELLY, RICHARD A. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	PRESIDENT AND CHIEF OPERATING OFFICER	OFFICER	
CHOPIN, BRIAN M. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	DIRECTOR	DIRECTOR	
BRASFIELD, CRAIG 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	SENIOR DIRECTOR OF ASSET MANAGEMENT	OFFICER	
WALTER ENERGY, INC. 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	SHAREHOLDER	SHAREHOLDER	100.00%

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

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<u><b>Name And Address</b></u>	<u><b>Title</b></u>	<u><b>Nature And Percentage Of Stock Ownership</b></u>
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**Specific Notes**

Ownership is estimated as of June 30, 2015.

**Former partners, officers, directors and shareholders**

If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case

<u><b>Name And Address</b></u>	<u><b>Title</b></u>	<u><b>Date Of Termination</b></u>
HARRIGAN, KEVIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	VICE PRESIDENT	5/20/2015
HARRIGAN, KEVIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	CONTROLLER	5/20/2015
HARRIGAN, KEVIN 3000 RIVERCHASE GALLERIA SUITE 1700 BIRMINGHAM, AL 35244	DIRECTOR	5/20/2015

**Tax Consolidation Group**

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case

<u><b>Name Of Parent Corporation</b></u>	<u><b>Taxpayer-Identification Number (EIN)</b></u>
WALTER ENERGY, INC.	13-3429953

**Pension Funds**

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case

<b><u>Name Of Pension Fund</u></b>	<b><u>Taxpayer-Identification Number (EIN)</u></b>
WALTER COKE, INC. PENSION PLAN FOR EMPLOYEES REPRESENTED BY UNITED STEELWORKERS OF AMERICA AND ITS' LOCAL UNION NO. 12014	13-3429791
UMWA CASH DEFERRED SAVINGS PLAN OF 1988	52-6377947
UNITED MINE WORKERS OF AMERICA COMBINED BENEFIT FUND	52-1805433
UNITED MINE WORKERS OF AMERICA 1993 BENEFIT PLAN	52-1888497
UNITED MINE WORKERS OF AMERICA 2012 RETIREE BONUS ACCOUNT TRUST	37-1712860
UNITED MINE WORKERS OF AMERICA 1974 PENSION TRUST	52-6150908
PENSION PLAN FOR SALARIED EMPLOYEES OF WALTER ENERGY, INC. SUBSIDIARIES, DIVISIONS AND AFFILIATES	13-3429953

## DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Authorized Signatory of Jim Walter Resources, Inc., declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto, and that they are true and correct to the best of my knowledge, information and belief.

**Date:** August 28, 2015

**Signature:** /s/ William G. Harvey

William G. Harvey, Chief Financial Officer of Walter Energy, Inc.  
**Name and Title**

*Penalty for making a false statement: Fine of up to \$500,000, or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*