



PRO-PIPE SERVICE & SALES LTD.
PO BOX 1101 STN MAIN
NISKU AB
T9E 8A8

Statement of Accounts

Edmonton WestPoint
17603-100 Avenue
Edmonton AB T5S 2M1
Phone: 780.484.7407
westpoint@cwbank.com

Customer No.: 186756
No. of cheque images: 8
Statement date: 31MAY2025

Account(s)

US Business Chequing Account 101012930845

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 01	Balance Forward			50,986.03
	TOTAL:	0.00	0.00	

CWB Business Advantage Account 101011899987

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 01	Balance Forward			208,513.23
MAY 01	Debit Arrangement	6,312.29-		202,200.94
	Loan Repayment			
	To Account: 101015454138			
MAY 01	Debit Arrangement	3,549.59-		198,651.35
	Loan Repayment			
	To Account: 101015270285			
MAY 01	PreAuthorized Credit		4,612.00	203,263.35
	TENTHAVENUE			
MAY 01	Coverdraft Transfer Out	6,189.97-		197,073.38
	To Account 101011977384			
MAY 01	PreAuthorized Credit		5,108.79	202,182.17
	MARLIN			
MAY 01	Online Bill Payment	4,406.74-		197,775.43
	SCOTIA VISA			
	Acct. No: 4538270313245013			

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 01	PreAuthorized Credit ALLIED		25,042.50	222,817.93
MAY 01	PreAuthorized Credit R360ENVIRCANADA		245,867.09	468,685.02
MAY 01	PreAuthorized Debit Pro-Pipe	178,118.06-		290,566.96
MAY 01	PreAuthorized Debit Pro-Pipe	80,918.75-		209,648.21
MAY 01	PreAuthorized Debit EQUITABLE LIFE	4,398.95-		205,249.26
MAY 01	PreAuthorized Debit CALMONT LEASING	6,365.24-		198,884.02
MAY 01	PreAuthorized Debit MERIDIAN	2,841.86-		196,042.16
MAY 02	PreAuthorized Credit LIFTINGSOLUTION		8,736.00	204,778.16
MAY 02	Credit Check RR000506368	18.00-		204,760.16
MAY 02	Credit Check	18.00-		204,742.16
MAY 02	PreAuthorized Debit Pro-Pipe	45,945.79-		158,796.37
MAY 02	PreAuthorized Debit Pro-Pipe	147,048.01-		11,748.36
MAY 02	PreAuthorized Debit Pro-Pipe	10,000.00-		1,748.36
MAY 02	PreAuthorized Debit Pro-Pipe	10,500.00-		8,751.64-
MAY 02	Coverdraft Transfer In From Account 101011977384		70,989.64	62,238.00
MAY 02	Cheque Cleared Cheque Number 1820	12,887.50-		49,350.50
MAY 02	Coverdraft Transfer In From Account 101011977384		12,887.50	62,238.00
MAY 05	Mobile Deposit Ref ID: 2025050519801072		3,302.25	65,540.25
MAY 05	PreAuthorized Debit Pro-Pipe	11,822.58-		53,717.67
MAY 05	Coverdraft Transfer In From Account 101011977384		8,520.33	62,238.00
MAY 05	Cheque Cleared Cheque Number 1811	756.00-		61,482.00
MAY 05	Coverdraft Transfer In From Account 101011977384		756.00	62,238.00
MAY 06	PreAuthorized Debit Pro-Pipe	29,272.72-		32,965.28
MAY 06	Coverdraft Transfer In From Account 101011977384		29,272.72	62,238.00
MAY 07	PreAuthorized Credit T-1 Transport		1,732.50	63,970.50
MAY 07	PreAuthorized Debit CUST # PP1 J461	46,004.32-		17,966.18
MAY 07	PreAuthorized Debit	2,898.00-		15,068.18

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
	Pro-Pipe			
MAY 07	Coverdraft Transfer Out To Account 101011977384	15,068.18-		0.00
MAY 08	PreAuthorized Credit Axe		6,300.00	6,300.00
MAY 08	Mobile Deposit Ref ID: 2025050819800508		1,323.00	7,623.00
MAY 08	Mobile Deposit Ref ID: 2025050819800512		36,930.35	44,553.35
MAY 08	PreAuthorized Credit PROSPERA		28,785.57	73,338.92
MAY 08	PreAuthorized Credit ADVANTAGE O & G		44,178.75	117,517.67
MAY 08	PreAuthorized Debit Pro-Pipe	42,889.45-		74,628.22
MAY 08	Coverdraft Transfer Out To Account 101011977384	74,628.22-		0.00
MAY 09	PreAuthorized Credit LIFTINGSOLUTION		5,250.00	5,250.00
MAY 09	PreAuthorized Credit Tourmaline Oil		9,960.30	15,210.30
MAY 09	Coverdraft Transfer Out To Account 101011977384	15,210.30-		0.00
MAY 09	PreAuthorized Debit Pro-Pipe	45,000.00-		45,000.00-
MAY 09	PreAuthorized Debit Pro-Pipe	2,100.00-		47,100.00-
MAY 09	PreAuthorized Debit Pro-Pipe	15,000.00-		62,100.00-
MAY 09	Coverdraft Transfer In From Account 101011977384		62,100.00	0.00
MAY 12	PreAuthorized Debit Pro-Pipe	1,507.81-		1,507.81-
MAY 12	PreAuthorized Debit Pro-Pipe	5,346.09-		6,853.90-
MAY 12	PreAuthorized Debit Pro-Pipe	35,000.00-		41,853.90-
MAY 12	Coverdraft Transfer In From Account 101011977384		41,853.90	0.00
MAY 12	Cheque Cleared Cheque Number 1822	2,577.06-		2,577.06-
MAY 12	Coverdraft Transfer In From Account 101011977384		2,577.06	0.00
MAY 13	Online Bill Payment CWB BUSINESS MASTERCARD Acct. No:5229541037430466	4,805.92-		4,805.92-
MAY 13	PreAuthorized Credit STRATHCONA		161,085.04	156,279.12
MAY 13	Coverdraft Transfer Out To Account 101011977384	124,050.45-		32,228.67
MAY 14	Mobile Deposit Ref ID: 2025051419800312		11,102.98	43,331.65

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 14	Mobile Deposit Ref ID: 2025051419800296		17,195.32	60,526.97
MAY 14	PreAuthorized Credit NORTH40		3,412.50	63,939.47
MAY 14	PreAuthorized Debit Pro-Pipe	8,391.60-		55,547.87
MAY 15	PreAuthorized Credit SCHLUMBERGER CA		7,796.25	63,344.12
MAY 15	PreAuthorized Credit RANAHAH RES LTD		13,524.00	76,868.12
MAY 15	PreAuthorized Debit Pro-Pipe	5,710.62-		71,157.50
MAY 15	PreAuthorized Debit Pro-Pipe	40,837.20-		30,320.30
MAY 15	Cheque Cleared Cheque Number 1821	1,677.91-		28,642.39
MAY 16	PreAuthorized Credit DURA PRODUCTS		524.00	29,166.39
MAY 16	PreAuthorized Credit Amity		36,582.84	65,749.23
MAY 16	PreAuthorized Debit Pro-Pipe	16,905.00-		48,844.23
MAY 20	PreAuthorized Credit GIANT COATINGS		41,200.00	90,044.23
MAY 20	PreAuthorized Debit Insurance Payme	5,034.47-		85,009.76
MAY 21	PreAuthorized Credit RANAHAH RES LTD		17,325.00	102,334.76
MAY 21	PreAuthorized Debit Pro-Pipe	16,905.00-		85,429.76
MAY 21	PreAuthorized Debit CUST # PP1 J461	47,153.72-		38,276.04
MAY 22	Mobile Deposit Ref ID: 2025052219800776		7,507.50	45,783.54
MAY 22	PreAuthorized Credit R360ENVIRCANADA		10,337.25	56,120.79
MAY 22	PreAuthorized Debit Pro-Pipe	469.78-		55,651.01
MAY 22	PreAuthorized Debit Insurance Payme	575.97-		55,075.04
MAY 23	PreAuthorized Credit LIFTINGSOLUTION		7,323.75	62,398.79
MAY 23	Online Bill Payment MBNA CANADA MASTERCARD Acct. No:5234416037798464	3,636.91-		58,761.88
MAY 23	Mobile Deposit Ref ID: 2025052319800376		1,137.68	59,899.56
MAY 23	PreAuthorized Debit Pro-Pipe	45,315.92-		14,583.64
MAY 23	PreAuthorized Debit Pro-Pipe	63,460.92-		48,877.28-
MAY 23	PreAuthorized Debit	50,000.00-		98,877.28-

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 23	Pro-Pipe Coverdraft Transfer In From Account 101011977384		98,877.28	0.00
MAY 26	Online Bill Payment CBSA DUTIES TAXES AND FEES Acct. No:866230089RM0001	168.18-		168.18-
MAY 26	Online Bill Payment CWB BUSINESS MASTERCARD Acct. No:5229541039017691	7,000.00-		7,168.18-
MAY 26	Coverdraft Transfer In From Account 101011977384		7,168.18	0.00
MAY 27	PreAuthorized Debit Pro-Pipe	35,000.00-		35,000.00-
MAY 27	Coverdraft Transfer In From Account 101011977384		35,000.00	0.00
MAY 28	PreAuthorized Credit DURA PRODUCTS		8,610.00	8,610.00
MAY 28	Coverdraft Transfer Out To Account 101011977384	8,610.00-		0.00
MAY 28	PreAuthorized Credit Altima		2,410.95	2,410.95
MAY 28	PreAuthorized Debit Pro-Pipe	4,384.00-		1,973.05-
MAY 28	Coverdraft Transfer In From Account 101011977384		1,973.05	0.00
MAY 28	Cheque Cleared Cheque Number 1823	1,029.04-		1,029.04-
MAY 28	Cheque Cleared Cheque Number 58	300.00-		1,329.04-
MAY 28	Coverdraft Transfer In From Account 101011977384		1,329.04	0.00
MAY 29	PreAuthorized Credit SCHLUMBERGER CA		7,796.25	7,796.25
MAY 29	Coverdraft Transfer Out To Account 101011977384	7,796.25-		0.00
MAY 29	Online Bill Payment SCOTIA VISA Acct. No:4538170017649017	15,000.00-		15,000.00-
MAY 29	Online Bill Payment SHAW CABLE Acct. No:03124207616	225.75-		15,225.75-
MAY 29	Online Bill Payment WORKERS COMPENSATION BOARD AB. Acct. No:5703385	1,204.70-		16,430.45-
MAY 29	PreAuthorized Debit Pro-Pipe	40,837.26-		57,267.71-
MAY 29	PreAuthorized Debit Pro-Pipe	3,508.59-		60,776.30-
MAY 29	PreAuthorized Debit Pro-Pipe	4,130.47-		64,906.77-
MAY 29	Coverdraft Transfer In From Account 101011977384		64,906.77	0.00

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 29	Cheque Cleared Cheque Number 1824	1,575.00-		1,575.00-
MAY 29	Coverdraft Transfer In From Account 101011977384		1,575.00	0.00
MAY 30	PreAuthorized Credit Thermo Design E		2,716.66	2,716.66
MAY 30	CAFT Fee Items Processed	19.68-		2,696.98
MAY 30	Coverdraft Transfer Out To Account 101011977384	2,696.98-		0.00
MAY 30	PreAuthorized Credit Alberta Tub Dis		630.00	630.00
MAY 30	Mobile Deposit Ref ID: 2025053019800216		1,942.50	2,572.50
MAY 30	PreAuthorized Debit Pro-Pipe	54,854.35-		52,281.85-
MAY 30	PreAuthorized Debit Pro-Pipe	2,209.20-		54,491.05-
MAY 30	Coverdraft Transfer In From Account 101011977384		54,491.05	0.00
MAY 30	Cheque Cleared Cheque Number 1825	6,825.00-		6,825.00-
MAY 30	Coverdraft Transfer In From Account 101011977384		6,825.00	0.00
MAY 31	Monthly Flat Fee	35.00-		35.00-
MAY 31	Coverdraft Transfer In From Account 101011977384		35.00	0.00
TOTAL:		1,496,940.32-	1,288,427.09	

Loan(s)

Business LOC 101011977384

The amount of the Line of Credit may be subject to and dependent on the margined collateral limit set by CWB.
 This is not reflected in the "Credit Available".

Rate 6.95%

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 01	Balance Forward			0.00
MAY 01	AA LN Principal Decrease		6,189.97	6,189.97
MAY 01	Monthly LOC Fee	150.00-		6,039.97
MAY 01	Interest Capitalize	6,039.97-		0.00
MAY 02	Debit Arrangement	70,989.64-		70,989.64-
MAY 02	Debit Arrangement	12,887.50-		83,877.14-

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 05	Debit Arrangement	8,520.33-		92,397.47-
MAY 05	Debit Arrangement	756.00-		93,153.47-
MAY 06	Debit Arrangement	29,272.72-		122,426.19-
MAY 07	AA LN Principal Decrease		15,068.18	107,358.01-
MAY 08	AA LN Principal Decrease		74,628.22	32,729.79-
MAY 09	AA LN Principal Decrease		15,210.30	17,519.49-
MAY 09	Debit Arrangement	62,100.00-		79,619.49-
MAY 12	Debit Arrangement	41,853.90-		121,473.39-
MAY 12	Debit Arrangement	2,577.06-		124,050.45-
MAY 13	AA LN Principal Decrease		124,050.45	0.00
MAY 23	Debit Arrangement	98,877.28-		98,877.28-
MAY 26	Debit Arrangement	7,168.18-		106,045.46-
MAY 27	Debit Arrangement	35,000.00-		141,045.46-
MAY 28	AA LN Principal Decrease		8,610.00	132,435.46-
MAY 28	Debit Arrangement	1,329.04-		133,764.50-
MAY 28	Debit Arrangement	1,973.05-		135,737.55-
MAY 29	Debit Arrangement	64,906.77-		200,644.32-
MAY 29	Debit Arrangement	1,575.00-		202,219.32-
MAY 29	Review Fee	2,000.00-		204,219.32-
MAY 29	AA LN Principal Decrease		7,796.25	196,423.07-
MAY 30	AA LN Principal Decrease		2,696.98	193,726.09-
MAY 30	Debit Arrangement	6,825.00-		200,551.09-
MAY 30	Debit Arrangement	54,491.05-		255,042.14-
MAY 31	Debit Arrangement	35.00-		255,077.14-
MAY 31	CLOSING BALANCE			255,077.14-

CREDIT LIMIT: \$1,500,000.00
CREDIT AVAILABLE: \$1,244,922.86
MINIMUM PAYMENT REQUIRED: \$2,598.64
PAYMENT DUE DATE: 30JUN2025
TOTAL PRINCIPAL PAYMENTS: \$254,250.35
TOTAL CREDIT ADVANCES: \$501,137.52
TOTAL NON-INTEREST CHARGES: \$2,150.00
TOTAL INTEREST CHARGED: \$448.64
RATE CHARGED: 6.95% 01MAY2025-31MAY2025
STATEMENT PERIOD: 01MAY2025-31MAY2025

Sched 504713 - UE M65 generation un 101015270285

Rate 7.12% Renewal Date 01AUG2027

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 01	Balance Forward			91,315.94-
MAY 01	AA Loan Repayment		3,015.20	88,300.74-
	Interest - 534.39			
	Total Loan Payment - 3,549.59			

	TOTAL:	0.00	3,015.20
TOTAL:	PAYMENTS	1	3,015.20
	INTEREST PAID		534.39
	CHARGES PAID:		0.00

Sched# 506149, 2013 Ingersol Rand H 101015454138

Rate 7.08% Renewal Date 01SEP2026

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
MAY 01	Balance Forward			101,555.26-
MAY 01	AA Loan Repayment		5,721.32	95,833.94-
	Interest - 590.97			
	Total Loan Payment - 6,312.29			
	TOTAL:	0.00	5,721.32	
TOTAL:	PAYMENTS	1	5,721.32	
	INTEREST PAID		590.97	
	CHARGES PAID:		0.00	

2025-05-03 Chq#:1820 \$12,887.50

PRO-PIPE SERVICE & SALES LTD.
BOX 1101
NISKU, AB T5C 8A8
PH: (780) 979-0599

CANADIAN WESTERN BANK
5607 DISCOVERY WAY
LELUC, AB T5E 8N4

04/30/2025
\$12,887.50

PAY Twelve Thousand Eight Hundred Eighty Seven 50/100

TO THE ORDER OF: Hutterian Brethren Church of Valleyview Ranch
Box 1193
Valleyview, AB T0-1S0

PER: [Signature]

1820

⑈1820⑈ ⑆03239⑉030⑆ 101011899987⑈

2025-05-06 Chq#:1811 \$756.00

PRO-PIPE SERVICE & SALES LTD.
BOX 1101
NISKU, AB T5C 8A8
PH: (780) 979-0599

CANADIAN WESTERN BANK
5607 DISCOVERY WAY
LELUC, AB T5E 8N4

05/02/2025
\$756.00

PAY Seven Hundred Fifty Six 00/100

TO THE ORDER OF: Delta Brulotte
149 Everdale Landing NW
Calgary, AB T2P 0G7

PER: [Signature]

1811

⑈1811⑈ ⑆03239⑉030⑆ 101011899987⑈

2025-05-13 Chq#:1822 \$2,577.06

PRO-PIPE SERVICE & SALES LTD.
BOX 1101
NISKU, AB T5C 8A8
PH: (780) 979-0599

CANADIAN WESTERN BANK
5607 DISCOVERY WAY
LELUC, AB T5E 8N4

05/07/2025
\$2,577.06

PAY Two Thousand Five Hundred Seventy Seven 06/100

TO THE ORDER OF: Rosalie Auburn
Box 27
Kilam, AB T0B 2L0

PER: [Signature]

1822

⑈1822⑈ ⑆03239⑉030⑆ 101011899987⑈

2025-05-16 Chq#:1821 \$1,677.91

PRO-PIPE SERVICE & SALES LTD.
BOX 1101
NISKU, AB T5C 8A8
PH: (780) 979-0599

CANADIAN WESTERN BANK
5607 DISCOVERY WAY
LELUC, AB T5E 8N4

05/02/2025
\$1,677.91

PAY One Thousand Six Hundred Seventy Seven 91/100

TO THE ORDER OF: Signate Resources Limited
PO Box 9150, Ste D
200, 840 - 8 Ave SW
Calgary, AB T2P 2D7

PER: [Signature]

1821

⑈1821⑈ ⑆03239⑉030⑆ 101011899987⑈

2025-05-29 Chq#:1823 \$1,029.04

PRO-PIPE SERVICE & SALES LTD.
BOX 1101
NISKU, AB T5C 8A8
PH: (780) 979-0599

CANADIAN WESTERN BANK
5607 DISCOVERY WAY
LELUC, AB T5E 8N4

05/08/2025
\$1,029.04

PAY One Thousand Twenty Nine 04/100

TO THE ORDER OF: Dave Henderson
121, 52318 RR 218
Sherwood Park, AB T8G 1C3

PER: [Signature]

1823

⑈1823⑈ ⑆03239⑉030⑆ 101011899987⑈

2025-05-29 Chq#:58 \$300.00

PRO-PIPE SERVICE & SALES LTD.
BOX 1101, 1507 7 STREET
NISKU, AB T5C 8A8

000058
DATE 2025-05-28
P Y Y Y M M D D

PAY to the order of: Chain Oilfield Services Ltd.
Three hundred 00 DOLLARS 00/100

PER: [Signature]

⑈000058⑈ ⑆03239⑉030⑆ 101011899987⑈

2025-05-30 Chq#:1824 \$1,575.00

PRO-PIPE SERVICE & SALES LTD.
BOX 1101
NISKU, AB T5C 8A8
PH: (780) 979-0599

CANADIAN WESTERN BANK
5607 DISCOVERY WAY
LELUC, AB T5E 8N4

05/02/2025
\$1,575.00

PAY One Thousand Five Hundred Seventy Five 00/100

TO THE ORDER OF: 1655547 Alberta Ltd
11166 - 73 Ave
Edmonton, AB

PER: [Signature]

1824

⑈1824⑈ ⑆03239⑉030⑆ 101011899987⑈

2025-05-31 Chq#:1825 \$6,825.00

PRO-PIPE SERVICE & SALES LTD.
BOX 1101
NISKU, AB T5C 8A8
PH: (780) 979-0599

CANADIAN WESTERN BANK
5607 DISCOVERY WAY
LELUC, AB T5E 8N4

05/27/2025
\$6,825.00

PAY Six Thousand Eight Hundred Twenty Five 00/100

TO THE ORDER OF: GAGE Properties Ltd.
1504 - 6 Street
Nisku, AB T5E 7K7

PER: [Signature]

1825

⑈1825⑈ ⑆03239⑉030⑆ 101011899987⑈