



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:** 10  
**Statement date:** 31DEC2024

### Account(s)

#### US Business Chequing Account 101012930845

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 01	Balance Forward			165,698.42
DEC 03	Online Transfer Out US to Cdn Transfer To Account: 101011899987 Rate: 1.3916 CAD139160.00	100,000.00-		65,698.42
DEC 05	Business Online Wire Fee	35.00-		65,663.42
DEC 05	Business Online Wire Transfer Russell A Farrow (US) Inc 100230631128	78.75-		65,584.67
DEC 10	Business Online Wire Fee	35.00-		65,549.67
DEC 10	Business Online Wire Transfer TRC Services of Texas Inc 100230894027	5,000.00-		60,549.67
DEC 10	Incoming Wire - International SIXGEN TRADING COMPANY, LLC LESS \$12 SC ICW-2024-12-1546		275,498.00	336,047.67
DEC 12	Online Transfer Out US to Cdn Transfer To Account: 101011899987 Rate: 1.4062 CAD140620.00	100,000.00-		236,047.67
DEC 20	Business Online Wire Fee	35.00-		236,012.67
DEC 20	Business Online Wire Transfer Mike Jordan Company LLC 100231998136	82,927.65-		153,085.02
DEC 20	Incoming Wire - International BAKER TUBULARS CORP. LESS \$12 SC ICW-2024-12-3339		9,698.00	162,783.02
DEC 30	Incoming Wire - Domestic BAKER TUBULARS CORP.		9,956.00	172,739.02

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
	LESS \$12 SC ICW-2024-12-4200			
DEC 30	Incoming Wire - Domestic BAKER TUBULARS CORP. Reversed	9,956.00-		162,783.02
	LESS \$12 SC ICW-2024-12-4200			
DEC 30	Incoming Wire - International BAKER TUBULARS CORP.		9,956.00	172,739.02
	LESS \$12 SC ICW-2024-12-4200			
DEC 31	Monthly Transaction Charge	5.00-		172,734.02
	<b>TOTAL:</b>	<b>298,072.40-</b>	<b>305,108.00</b>	

### CWB Business Advantage Account 101011899987

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 01	Balance Forward			39,775.00
DEC 01	Debit Arrangement Loan Repayment To Account:101015454138	6,312.29-		33,462.71
DEC 01	Debit Arrangement Loan Repayment To Account:101015270285	3,549.59-		29,913.12
DEC 01	Coverdraft Transfer In From Account 101011977384		9,861.88	39,775.00
DEC 02	PreAuthorized Debit EQUITABLE LIFE	3,824.64-		35,950.36
DEC 02	PreAuthorized Debit CALMONT LEASING	9,608.84-		26,341.52
DEC 02	PreAuthorized Debit MERIDIAN	2,841.86-		23,499.66
DEC 02	Coverdraft Transfer Out To Account 101011977384	23,499.66-		0.00
DEC 03	Online Transfer In US to Cdn Transfer From Account: 101012930845 Rate: 1.3916 USD100000.00		139,160.00	139,160.00
DEC 03	Online Bill Payment MBNA CANADA MASTERCARD Acct. No:5234416037798464	3,022.23-		136,137.77
DEC 03	PreAuthorized Debit Pro-Pipe	35,000.00-		101,137.77
DEC 03	Coverdraft Transfer Out To Account 101011977384	101,137.77-		0.00
DEC 03	Cheque Cleared Cheque Number 1787	7,152.62-		7,152.62-
DEC 03	Coverdraft Transfer In From Account 101011977384		7,152.62	0.00
DEC 04	PreAuthorized Debit CUST # PP1 J461	50,459.94-		50,459.94-
DEC 04	Coverdraft Transfer In From Account 101011977384		50,459.94	0.00
DEC 05	PreAuthorized Credit STRATHCONA		310,375.80	310,375.80

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 05	PreAuthorized Credit R360ENVIRCANADA		440,947.50	751,323.30
DEC 05	PreAuthorized Debit PETRO KEY FUEL	5,159.42-		746,163.88
DEC 05	PreAuthorized Debit Pro-Pipe	50,000.00-		696,163.88
DEC 05	Coverdraft Transfer Out To Account 101011977384	696,163.88-		0.00
DEC 06	PreAuthorized Credit Tourmaline Oil		5,194.35	5,194.35
DEC 06	Coverdraft Transfer Out To Account 101011977384	5,194.35-		0.00
DEC 06	PreAuthorized Debit Pro-Pipe	29,469.80-		29,469.80-
DEC 06	PreAuthorized Debit Pro-Pipe	86,000.00-		115,469.80-
DEC 06	PreAuthorized Debit Pro-Pipe	195,197.79-		310,667.59-
DEC 06	Coverdraft Transfer In From Account 101011977384		310,667.59	0.00
DEC 06	Cheque Cleared Cheque Number 1794	336.00-		336.00-
DEC 06	Coverdraft Transfer In From Account 101011977384		336.00	0.00
DEC 09	PreAuthorized Credit CANADA		26,584.60	26,584.60
DEC 09	PreAuthorized Credit ATB		9,711.45	36,296.05
DEC 09	PreAuthorized Debit Pro-Pipe	1,800.00-		34,496.05
DEC 09	PreAuthorized Debit Pro-Pipe	2,174.09-		32,321.96
DEC 09	PreAuthorized Debit Pro-Pipe	36,237.00-		3,915.04-
DEC 09	Coverdraft Transfer In From Account 101011977384		3,915.04	0.00
DEC 10	Online Bill Payment CBSA DUTIES TAXES AND FEES Acct. No:866230089RM0001	4,503.33-		4,503.33-
DEC 10	PreAuthorized Debit Pro-Pipe	8,531.25-		13,034.58-
DEC 10	Coverdraft Transfer In From Account 101011977384		13,034.58	0.00
DEC 11	PreAuthorized Debit Pro-Pipe	40,000.00-		40,000.00-
DEC 11	Coverdraft Transfer In From Account 101011977384		40,000.00	0.00
DEC 11	Cheque Cleared Cheque Number 1792	3,150.00-		3,150.00-
DEC 11	Cheque Cleared Cheque Number 1796	3,311.67-		6,461.67-
DEC 11	Coverdraft Transfer In		6,461.67	0.00

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
	From Account 101011977384			
DEC 12	PreAuthorized Credit 67 SUPPLY INC		882.00	882.00
DEC 12	Coverdraft Transfer Out To Account 101011977384	882.00-		0.00
DEC 12	Online Transfer In US to Cdn Transfer From Account: 101012930845 Rate: 1.4062 USD100000.00		140,620.00	140,620.00
DEC 12	PreAuthorized Credit SPARTAN DELTA		36,592.50	177,212.50
DEC 12	Mobile Deposit Ref ID: 2024121219800640		35,603.40	212,815.90
DEC 12	PreAuthorized Credit Machine O Matic		10,368.75	223,184.65
DEC 12	PreAuthorized Credit R360ENVIRCANADA		99,487.50	322,672.15
DEC 12	PreAuthorized Debit Pro-Pipe	3,150.00-		319,522.15
DEC 12	PreAuthorized Debit Pro-Pipe	30,000.00-		289,522.15
DEC 12	PreAuthorized Debit Pro-Pipe	57,369.80-		232,152.35
DEC 12	PreAuthorized Debit Pro-Pipe	10,263.76-		221,888.59
DEC 12	Coverdraft Transfer Out To Account 101011977384	221,888.59-		0.00
DEC 13	PreAuthorized Credit LIFTINGSOLUTION		2,420.25	2,420.25
DEC 13	Coverdraft Transfer Out To Account 101011977384	2,420.25-		0.00
DEC 13	PreAuthorized Credit Axe		2,520.00	2,520.00
DEC 13	PreAuthorized Debit Pro-Pipe	2,100.00-		420.00
DEC 13	PreAuthorized Debit Pro-Pipe	97,206.30-		96,786.30-
DEC 13	PreAuthorized Debit Pro-Pipe	10,647.00-		107,433.30-
DEC 13	Coverdraft Transfer In From Account 101011977384		107,433.30	0.00
DEC 16	PreAuthorized Debit Pro-Pipe	90,000.00-		90,000.00-
DEC 16	PreAuthorized Debit Pro-Pipe	4,989.60-		94,989.60-
DEC 16	PreAuthorized Debit Pro-Pipe	5,500.00-		100,489.60-
DEC 16	Coverdraft Transfer In From Account 101011977384		100,489.60	0.00
DEC 17	PreAuthorized Credit STRATHCONA		161,085.04	161,085.04
DEC 17	PreAuthorized Debit Pro-Pipe	130,400.57-		30,684.47

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 17	Coverdraft Transfer Out To Account 101011977384	30,684.47-		0.00
DEC 18	PreAuthorized Credit ATB		4,413.78	4,413.78
DEC 18	PreAuthorized Credit SPUR		4,062.46	8,476.24
DEC 18	PreAuthorized Credit NORTH40		9,975.00	18,451.24
DEC 18	PreAuthorized Credit Barrel Oil Corp		61,822.32	80,273.56
DEC 18	PreAuthorized Debit Pro-Pipe	4,809.00-		75,464.56
DEC 18	PreAuthorized Debit Insurance Payme	5,034.47-		70,430.09
DEC 18	PreAuthorized Debit CUST # PP1 J461	51,340.87-		19,089.22
DEC 18	PreAuthorized Debit Pro-Pipe	2,415.80-		16,673.42
DEC 18	Coverdraft Transfer Out To Account 101011977384	16,673.42-		0.00
DEC 19	PreAuthorized Debit Pro-Pipe	50,805.18-		50,805.18-
DEC 19	Coverdraft Transfer In From Account 101011977384		50,805.18	0.00
DEC 20	Debit Arrangement Loan Repayment To Account:101013298131	15,976.95-		15,976.95-
DEC 20	Coverdraft Transfer In From Account 101011977384		15,976.95	0.00
DEC 20	PreAuthorized Credit LIFTINGSOLUTION		5,565.00	5,565.00
DEC 20	Coverdraft Transfer Out To Account 101011977384	5,565.00-		0.00
DEC 20	PreAuthorized Debit Pro-Pipe	2,100.00-		2,100.00-
DEC 20	PreAuthorized Debit Pro-Pipe	66,321.21-		68,421.21-
DEC 20	PreAuthorized Debit Pro-Pipe	2,688.00-		71,109.21-
DEC 20	PreAuthorized Debit Pro-Pipe	3,508.59-		74,617.80-
DEC 20	Coverdraft Transfer In From Account 101011977384		74,617.80	0.00
DEC 23	PreAuthorized Credit GIANT COATINGS		2,625.00	2,625.00
DEC 23	Coverdraft Transfer Out To Account 101011977384	2,625.00-		0.00
DEC 23	Online Bill Payment CWB BUSINESS MASTERCARD Acct. No:5229541037430466	10,298.78-		10,298.78-
DEC 23	Mobile Deposit Ref ID: 2024122319800656		10,188.94	109.84-

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 23	PreAuthorized Debit PETRO KEY FUEL	4,660.10-		4,769.94-
DEC 23	PreAuthorized Debit Insurance Payme	575.97-		5,345.91-
DEC 23	Coverdraft Transfer In From Account 101011977384		5,345.91	0.00
DEC 23	Cheque Cleared Cheque Number 1781	2,500.00-		2,500.00-
DEC 23	Cheque Cleared Cheque Number 1797	2,500.00-		5,000.00-
DEC 23	Coverdraft Transfer In From Account 101011977384		5,000.00	0.00
DEC 24	Cheque Cleared Cheque Number 1798	2,000.00-		2,000.00-
DEC 24	Cheque Cleared Cheque Number 1801	5,000.00-		7,000.00-
DEC 24	Coverdraft Transfer In From Account 101011977384		7,000.00	0.00
DEC 27	PreAuthorized Credit SCHLUMBERGER CA		1,648.50	1,648.50
DEC 27	Coverdraft Transfer Out To Account 101011977384	1,648.50-		0.00
DEC 27	PreAuthorized Debit Pro-Pipe	10,000.00-		10,000.00-
DEC 27	PreAuthorized Debit Pro-Pipe	29,857.68-		39,857.68-
DEC 27	Coverdraft Transfer In From Account 101011977384		39,857.68	0.00
DEC 27	Cheque Cleared Cheque Number 1800	5,000.00-		5,000.00-
DEC 27	Coverdraft Transfer In From Account 101011977384		5,000.00	0.00
DEC 30	PreAuthorized Credit Go Time Energy		19,320.00	19,320.00
DEC 30	Online Bill Payment CWB BUSINESS MASTERCARD Acct. No:5229541081924430	150.00-		19,170.00
DEC 30	Online Bill Payment FEDEX EXPRESS CANADA Acct. No:121271354	125.25-		19,044.75
DEC 30	PreAuthorized Debit Pro-Pipe	4,079.01-		14,965.74
DEC 30	PreAuthorized Debit Pro-Pipe	10,267.47-		4,698.27
DEC 30	PreAuthorized Debit Pro-Pipe	10,000.00-		5,301.73-
DEC 30	Coverdraft Transfer In From Account 101011977384		5,301.73	0.00
DEC 30	Cheque Cleared Cheque Number 1795	18,348.75-		18,348.75-
DEC 30	Coverdraft Transfer In From Account 101011977384		18,348.75	0.00

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 31	CAFT Fee Items Processed	24.00-		24.00-
DEC 31	CAFT Fee Profile Adjust	13.00-		37.00-
DEC 31	Coverdraft Transfer In From Account 101011977384		37.00	0.00
DEC 31	PreAuthorized Debit CUST # PP1 J461	49,517.81-		49,517.81-
DEC 31	Coverdraft Transfer In From Account 101011977384		49,517.81	0.00
DEC 31	Monthly Flat Fee	35.00-		35.00-
DEC 31	Coverdraft Transfer In From Account 101011977384		35.00	0.00
<b>TOTAL:</b>		<b>2,507,605.17-</b>	<b>2,467,830.17</b>	

## 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 7.45%

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 01	Balance Forward			1,390,633.32-
DEC 01	Debit Arrangement	9,861.88-		1,400,495.20-
DEC 01	Monthly LOC Fee	150.00-		1,400,645.20-
DEC 01	Interest Capitalize	8,208.09-		1,408,853.29-
DEC 02	AA LN Principal Decrease		23,499.66	1,385,353.63-
DEC 03	AA LN Principal Decrease		101,137.77	1,284,215.86-
DEC 03	Debit Arrangement	7,152.62-		1,291,368.48-
DEC 04	Debit Arrangement	50,459.94-		1,341,828.42-
DEC 05	AA LN Principal Decrease		696,163.88	645,664.54-
DEC 06	Debit Arrangement	310,667.59-		956,332.13-
DEC 06	Debit Arrangement	336.00-		956,668.13-
DEC 06	AA LN Principal Decrease		5,194.35	951,473.78-
DEC 09	Debit Arrangement	3,915.04-		955,388.82-
DEC 10	Debit Arrangement	13,034.58-		968,423.40-
DEC 11	Debit Arrangement	40,000.00-		1,008,423.40-
DEC 11	Debit Arrangement	6,461.67-		1,014,885.07-
DEC 12	AA LN Principal Decrease		221,888.59	792,996.48-
DEC 12	AA LN Principal Decrease		882.00	792,114.48-
DEC 12	Interest Rate Change Interest Rate Change to 7.45%			792,114.48-
DEC 13	AA LN Principal Decrease		2,420.25	789,694.23-

(Continued)

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 13	Debit Arrangement	107,433.30-		897,127.53-
DEC 16	Debit Arrangement	100,489.60-		997,617.13-
DEC 17	AA LN Principal Decrease		30,684.47	966,932.66-
DEC 18	AA LN Principal Decrease		16,673.42	950,259.24-
DEC 19	Debit Arrangement	50,805.18-		1,001,064.42-
DEC 20	AA LN Principal Decrease		5,565.00	995,499.42-
DEC 20	Debit Arrangement	15,976.95-		1,011,476.37-
DEC 20	Debit Arrangement	74,617.80-		1,086,094.17-
DEC 23	Debit Arrangement	5,345.91-		1,091,440.08-
DEC 23	AA LN Principal Decrease		2,625.00	1,088,815.08-
DEC 23	Debit Arrangement	5,000.00-		1,093,815.08-
DEC 24	Debit Arrangement	7,000.00-		1,100,815.08-
DEC 27	Debit Arrangement	5,000.00-		1,105,815.08-
DEC 27	AA LN Principal Decrease		1,648.50	1,104,166.58-
DEC 27	Debit Arrangement	39,857.68-		1,144,024.26-
DEC 30	Debit Arrangement	5,301.73-		1,149,325.99-
DEC 30	Debit Arrangement	18,348.75-		1,167,674.74-
DEC 31	Debit Arrangement	35.00-		1,167,709.74-
DEC 31	Debit Arrangement	49,517.81-		1,217,227.55-
DEC 31	Debit Arrangement	37.00-		1,217,264.55-
DEC 31	CLOSING BALANCE			1,217,264.55-
CREDIT LIMIT:		\$1,500,000.00		
CREDIT AVAILABLE:		\$282,735.45		
MINIMUM PAYMENT REQUIRED:		\$6,994.50		
PAYMENT DUE DATE:		31JAN2025		
TOTAL PRINCIPAL PAYMENTS:		\$1,108,382.89		
TOTAL CREDIT ADVANCES:		\$926,656.03		
TOTAL NON-INTEREST CHARGES:		\$150.00		
TOTAL INTEREST CHARGED:		\$6,844.50		
RATE CHARGED:		7.95% 01DEC2024-11DEC2024		
		7.45% 12DEC2024-31DEC2024		
STATEMENT PERIOD:		01DEC2024-31DEC2024		

## PARTIAL TERM OUT OF LOC 101013298131

Rate 7.35% Renewal Date 20JAN2025

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 01	Balance Forward			31,810.05-
DEC 20	AA Loan Repayment		15,784.78	16,025.27-
	Interest - 192.17			
	Total Loan Payment - 15,976.95			
TOTAL:		0.00	15,784.78	



<b>TOTAL:</b>	<b>PAYMENTS</b>	<b>1</b>	<b>15,784.78</b>
	<b>INTEREST PAID</b>		<b>192.17</b>
	<b>CHARGES PAID:</b>		<b>0.00</b>

### Sched 504713 - UE M65 generation un 101015270285

Rate 7.12% Renewal Date 01AUG2027

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 01	Balance Forward			106,110.96-
DEC 01	AA Loan Repayment		2,928.62	103,182.34-
	Interest - 620.97			
	Total Loan Payment - 3,549.59			
	<b>TOTAL:</b>	<b>0.00</b>	<b>2,928.62</b>	
<b>TOTAL:</b>	<b>PAYMENTS</b>	<b>1</b>	<b>2,928.62</b>	
	<b>INTEREST PAID</b>		<b>620.97</b>	
	<b>CHARGES PAID:</b>		<b>0.00</b>	

### Sched# 506149, 2013 Ingersol Rand H 101015454138

Rate 7.08% Renewal Date 01SEP2026

Date	Description	Withdrawals(\$)	Deposits(\$)	Balance(\$)
DEC 01	Balance Forward			129,645.38-
DEC 01	AA Loan Repayment		5,557.86	124,087.52-
	Interest - 754.43			
	Total Loan Payment - 6,312.29			
	<b>TOTAL:</b>	<b>0.00</b>	<b>5,557.86</b>	
<b>TOTAL:</b>	<b>PAYMENTS</b>	<b>1</b>	<b>5,557.86</b>	
	<b>INTEREST PAID</b>		<b>754.43</b>	
	<b>CHARGES PAID:</b>		<b>0.00</b>	

2024-12-04 Chq#:1787 \$7,152.62

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1787

12/04/2024  
\$7,152.62

PAY Seven Thousand One Hundred Fifty Two 52/100

TO THE ORDER OF New Bridge International Ltd.  
218 Lindsay Cres, NW  
Edmonton, AB T6N 2T2

PRO-PIPE SERVICE & SALES LTD.

PER [Signature]

⑈1787⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-07 Chq#:1794 \$336.00

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1794

12/04/2024  
\$336.00

PAY Three Hundred Thirty Six 00/100

TO THE ORDER OF Premium Tubular Inspection Services  
1705 - 5 Street  
Nisku Alberta T9E 0V8

PRO-PIPE SERVICE & SALES LTD.

PER [Signature]

⑈1794⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-12 Chq#:1792 \$3,150.00

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1792

12/02/2024  
\$3,150.00

PAY Three Thousand One Hundred Fifty 50/100

TO THE ORDER OF 1639547 Alberta Ltd  
11189 - 73 Ave  
Cambridge, AB

PRO-PIPE SERVICE & SALES LTD.

PER [Signature]

⑈1792⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-12 Chq#:1796 \$3,311.67

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1796

12/02/2024  
\$3,311.67

PAY Three Thousand Three Hundred Eleven 67/100

TO THE ORDER OF 1154863 Alberta Ltd.  
Dan Schenck  
22-0554 Range Road 232  
Leduc County AB T4X 0T1

PRO-PIPE SERVICE & SALES LTD.

PER [Signature]

⑈1796⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-24 Chq#:1781 \$2,500.00

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1781

12/05/2024  
\$2,500.00

PAY Two Thousand Five Hundred 00/100

TO THE ORDER OF SSP Inc.  
241 Ambleside Drive SW  
Edmonton, AB T6N 0H9

PRO-PIPE SERVICE & SALES LTD.

PER [Signature]

⑈1781⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-24 Chq#:1797 \$2,500.00

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1797

12/05/2024  
\$2,500.00

PAY Two Thousand Five Hundred 00/100

TO THE ORDER OF Dan Schenck

PRO-PIPE SERVICE & SALES LTD.

PER [Signature]

⑈1797⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-25 Chq#:1798 \$2,000.00

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1798

12/05/2024  
\$2,000.00

PAY Two Thousand 00/100

TO THE ORDER OF Eric Leahy  
201 W Liberty Cres  
Box 207  
Millet, AB T0C 1Z0

PRO-PIPE SERVICE & SALES LTD.

PER [Signature]

⑈1798⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-25 Chq#:1801 \$5,000.00

**PRO-PIPE SERVICE & SALES LTD.**  
BOX 1101  
Nisku, AB T9E 8A5  
PH: (780) 979-0599

**CANADIAN WESTERN BANK**  
547 LINDSEY HWY  
LEOUC, AB T9E 8H4

1801

12/05/2024  
\$5,000.00

PAY Five Thousand 00/100

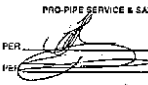
TO THE ORDER OF Kevin Burns

PRO-PIPE SERVICE & SALES LTD.

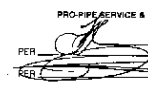
PER [Signature]

⑈1801⑈ ⑆03239⑆030⑆ 101011899987⑈

2024-12-28 Chq#:1800 \$5,000.00

<b>PRO PIPE</b>	PRO-PIPE SERVICE & SALES LTD. BOX 1151 NISKOU AB T0E 0A0 PH (780) 979-0099	CANADIAN WESTERN BANK 5407 D SCOTCHMAN WAY LESTAC AB T0E 0H4	1800
		12/23/2024	
		\$*****5,000.00	
PAY Five Thousand		00/100	
TO THE ORDER OF	Jocelyn Parado	PRO-PIPE SERVICE & SALES LTD.	
		PER 	
⑈1800⑈ ⑆03239⑆030⑆ 101011899987⑈			

2024-12-31 Chq#:1795 \$18,348.75

<b>PRO PIPE</b>	PRO-PIPE SERVICE & SALES LTD. BOX 1151 NISKOU AB T0E 0A0 PH (780) 979-0099	CANADIAN WESTERN BANK 5407 D SCOTCHMAN WAY LESTAC AB T0E 0H4	1795
		12/05/2024	
		\$*****18,348.75	
PAY Eighteen Thousand Three Hundred Forty Eight		75/100	
TO THE ORDER OF	Alexander Tubular LP 3042 - 84 Avenue NW Edmonton AB T6P 1K3	PRO-PIPE SERVICE & SALES LTD.	
		PER 	
⑈1795⑈ ⑆03239⑆030⑆ 101011899987⑈			