

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

|                                                |   |                        |
|------------------------------------------------|---|------------------------|
| In re:                                         | ) |                        |
|                                                | ) | Chapter 11             |
| BJ SERVICES, LLC, <i>et al.</i> , <sup>1</sup> | ) | Case No. 20-33627 (MI) |
|                                                | ) |                        |
| Debtors.                                       | ) | (Jointly Administered) |
|                                                | ) |                        |

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGIES,  
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (collectively with attachments, the “Schedules”) and the Statements of Financial Affairs (collectively with attachments, the “Statements,” and together with the Schedules, the “Schedules and Statements”), filed by the above-captioned debtors and debtors in possession (collectively, the “Debtors”), were prepared 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”) by the Debtors’ management, with the assistance of the Debtors’ advisors, and are unaudited.

These Global Notes and Statement of Limitations, Methodologies, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each Debtor’s respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

While the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete.

The Schedules and Statements have been signed by Anthony Schnur, Chief Restructuring Officer of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Schnur necessarily relied upon the efforts, statements, and representations of the Debtors’ other

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: BJ Services, LLC (3543); BJ Management Services, L.P. (8396); BJ Services Holdings Canada, ULC (6181); and BJ Services Management Holdings Corporation (0481). The Debtors’ service address is: 11211 Farm to Market 2920 Road, Tomball, Texas 77375.

personnel and advisors. Mr. Schnur has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

The Global Notes supplement and are in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to each of the individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' other Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

1. ***Description of Cases.*** On July 20, 2020 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"). The Debtors' chapter 11 cases are jointly administered for procedural purposes only under the lead case caption *In re BJ Services, LLC., et al.*, Case No. 20-33627 (MI) (Bankr. S.D. Tex.) [Docket No. 13]. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On July 28, 2020, the United States Trustee for the Southern District of Texas appointed a statutory committee of unsecured creditors pursuant to section 1102(a) and 1102(b)(1) of the Bankruptcy Code [Docket No. 199].
2. ***"As Of" Information Date.*** The information provided herein represents the asset data of the Debtors as of June 30, 2020. Available cash and all other information including trade liabilities and principal and accrued interest on funded debt are provided as of the Petition Date. Unless otherwise indicated herein or in the Schedules and Statements, the amounts set forth in the Schedules and Statements reflect net book value as of June 30, 2020. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
3. ***General Reservation of Rights.*** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including: the right to amend the Schedules and Statements with respect to any claim (each a "Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim

as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including issues involving Claims, substantive consolidation, defenses, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant nonbankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

4. ***Basis of Presentation.*** For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements on a consolidated basis, which were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that could be substantially different from financial information that would be prepared on a consolidated basis under Generally Accepted Accounting Principles (“GAAP”). Therefore, the Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to reconcile fully with any consolidated financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.
5. ***Confidential or Sensitive Information.*** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, concerns for the privacy of an individual. In addition, the very existence of certain agreements is (by the terms of such agreements) confidential. These agreements have been noted, however, as “Confidential” in the Schedules and Statements, where applicable. The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable third-party.
6. ***Causes of Action.*** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims or causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien,

indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

7. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, interests, and other items reported in the Schedules and Statements. Nevertheless, the Debtors may not have accurately characterized, classified, categorized, or designated certain items. The Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate.
8. **Court Orders.** Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the “First Day Orders”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition Claims of employees, potential lien holders, insurance policies, and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and, therefore, generally are not listed in the Schedules and Statements. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent such Claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary or appropriate, or to take other action as is necessary and appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.
9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.
10. **Excluded Assets and Liabilities.** The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage Claims exist. In addition, certain immaterial or *de minimis* assets and liabilities may have been excluded.
11. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such

intellectual property rights have not been abandoned, have not been terminated, otherwise have not expired by their terms, or have not been assigned or otherwise.

12. ***Property and Equipment.*** Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.
13. ***Intercompany Payables and Receivables.*** The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
14. ***Estimates.*** To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
15. ***Fiscal Year.*** Each Debtor's fiscal year ends on December 31.
16. ***Currency.*** All amounts are reflected in U.S. dollars. Certain amounts in the Debtors' books and records are reflected in Canadian dollars. The Debtors used the CAD to USD exchange rate as of the Petition Date to convert these amounts to U.S. dollars. The exchange rate used was 1 U.S. dollar to 1.355927 Canadian dollar
17. ***Executory Contracts.*** Although the Debtors are making diligent attempts to properly identify the Debtor counterparty(ies) to each executory contract on Schedule G, it is possible that more Debtor entities are a counterparty to certain executory contracts on Schedule G than will be listed. The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.

18. **Leases.** The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor will be included on Schedule E/F of the Schedules.

In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property and equipment from third-party lessors for use in the daily operation of their business. Any known prepetition obligations of the Debtors' pursuant to the same have been listed on Schedule F, the underlying lease agreements are listed on Schedule G. Nothing in the Schedules or Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

19. **Insiders.** The Debtors have attempted to include all payments made on or within 12 months before the Petition Date to any individual or entity deemed an "insider."

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be, construed as an admission that those parties are or are not insiders for purpose of section 101(31) of the Bankruptcy Code.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the 12-month period, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

20. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Schedules and Statements. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different than the listed total.

21. **Unliquidated Claim Amounts.** Claim amounts that could not be quantified by the Debtors are scheduled as "unliquidated."

22. **Undetermined Amounts.** The description of an amount as "unknown," "disputed," "contingent," "unliquidated," or "undetermined" is not intended to reflect upon the materiality of such amount.

23. **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, credits, rebates, returns, refunds, negotiations, and/or disputes between the Debtors and their customers and/or suppliers. These normal, ordinary course setoffs and nettings are common to the industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have



been affected by setoffs or nettings by third parties of which the Debtors are not yet aware and/or of which the Debtors have approved to effectuate in the claims process of their chapter 11 cases. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

24. ***Credits and Adjustments.*** The claims of individual creditors for, among other things, goods, products or services are listed as amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments.
25. ***Payments.*** Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System") (as more fully described in the *Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Continue to (I) Operate Their Cash Management System and Maintain Existing Bank Accounts and (II) Perform Intercompany Transactions* (the "Cash Management Motion") [Docket No. 9]). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute any payments to a different legal entity, if appropriate.
26. ***Guaranties and Other Secondary Liability Claims.*** The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the "Guaranties") in their executory contracts, unexpired leases, debt instruments, and other such agreements; however, a review of these agreements, specifically the Debtors' leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedule G. The Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.
27. ***Consolidated Identification of Interests.*** As set forth above, the Schedules and Statements, in various instances, call for information that, if provided, would disclose the identities and personal contact information of certain individuals. The Debtors elected to present such sensitive information as consolidated line items of similar interests. The Debtors believe that producing information in this manner is necessary to both maintain valuable customer and vendor relationships and to protect the Debtors' propriety information.
28. ***Mechanics' Liens.*** The property and equipment listed in the Schedules are presented without consideration of any mechanics', materialmans', or other similar statutory liens. Such liens may apply, and the Debtors reserve their right to dispute or challenge the

validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.

29. ***Global Notes Control.*** In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.
30. ***Entity Classification Issues.*** The Debtors have used their best efforts to identify the assets owned by each Debtor, the liabilities owed by each Debtor, and the Debtor that is a counterparty to executory contracts and unexpired leases; however, there are certain inherent limitations in making such identifications, including, but not limited to the facts that: (a) certain assets and executory contracts and unexpired leases may be primarily used by a Debtor other than the entity which holds title to such assets or is a party to such executory contract and unexpired lease according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets or is a party to certain executory contracts and unexpired leases may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities. In addition, financial activity for the Debtors is generally recorded under Debtor BJ Services LLC.

#### **Specific Disclosures with Respect to the Debtors' Schedules**

31. ***Schedule A/B.*** Real property is reported at book value, net of accumulated depreciation on buildings and improvements. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize or recharacterize such asset holdings to the extent the Debtors determine that such holdings were listed incorrectly.

Certain of the instruments reflected on Schedule A may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of section 365 of the Bankruptcy Code. 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 A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditors' claim.

The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.



32. **Schedule A/B 3.** Amounts listed reflect the bank balance not the net book value. Bank account balances listed in Part 1 represent the balance as of July 20, 2020.
33. **Schedule A/B 8.** The amounts listed as “Retainer” for restructuring professionals retained by the Debtors and certain of the Debtors’ prepetition lenders are estimated amounts as of the Petition Date.
34. **Schedule A/B 55.** In instances where the Debtors were unable to determine which Debtor is the owner, lessor, or lessee of a building, other improved real estate, or land, the Debtors have listed such building, other improved real estate, or land on Schedule A/B for Debtor BJ Services, LLC.
35. **Schedule D.** Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights 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 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 all rights 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 related to such creditor’s claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

The amounts reflected outstanding under the Debtors’ prepetition funded indebtedness reflect approximate principal and accrued interest as of the Petition Date. Although there are multiple parties that hold a portion of the debt included in the Debtors’ prepetition secured credit facility and other funded secured indebtedness, only the administrative agents or indenture trustees have been listed for purposes of Schedule D.

Schedule D does not include parties who have filed notices of perfection of liens pursuant to section 546(b) of the Bankruptcy Code.

In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of another Debtor, and no claim set forth on Scheduled D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in 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 the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

36. ***Schedule E/F, Part 1: Creditors Holding Priority Unsecured Claims.*** The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. All claims listed on the Debtors' Schedule E/F are claims arising from tax, wage, or wage-related obligations to which the Debtors may potentially be liable. Certain of such claims, however, may be subject to ongoing 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/F. Accordingly, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. Additionally, as more fully set forth in the Debtors' *Emergency Motion for Entry of an Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 23], claims against the Debtors on account of wage or wage-related obligations may maintain priority under section 507 of the Bankruptcy Code, but are subject to the priority cap imposed under subsections (a)(4) and (a)(5) of section 507 of the Bankruptcy Code. Further, to the extent such claims have been paid or may be paid pursuant to a court order, they may not be included on Schedule E.
37. ***Schedule E/F, Part 2: Creditors Holding Non-Priority Unsecured Claims.***

The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics', materialmans', or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date

upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor or related co-defendants that are the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor or related co-defendant has been identified, such information is contained in the Schedule for that Debtor. Additionally, to the extent the identification of contingent co-defendants is unknown or unclear, the Debtors have listed only the underlying litigation. The amounts for these potential claims are listed as unknown and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts or unexpired leases that have been or may be rejected, to the extent such damage claims exist.

The Debtors have made reasonable efforts to locate and identify 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 as a contingent and unliquidated obligation. 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.

In addition, certain claims listed on Schedule E/F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

38. ***Schedule G.*** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or

accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. 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, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for goods, supplies, product, services, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods, supplies, or product were delivered or services performed under purchase orders before the Petition Date, vendors' claims with respect to such delivered goods, supplies, or product and performed services are included on Schedule E/F. In the ordinary course of business, the Debtors may have issued numerous service orders or work orders pursuant to a master consulting agreement or master service agreement, which service orders or work orders are not listed individually on Schedule G. Each master consulting agreement or master service agreement listed on Schedule G shall include all service orders or work orders entered into pursuant to such master agreement unless otherwise noted.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, nondisturbance, and atonement agreements, supplemental agreements, amendments/letter agreements, title agreements, and division order agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby 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, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. The inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease, and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

Certain of the executory contracts and unexpired leases listed in Schedule G may have been assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. The Debtors have attempted to list the appropriate Debtor parties to each contract, agreement, and lease on Schedule G; however, there may be instances in which other Debtor entities that are not parties to the contracts, agreements, and leases have been the primary entities conducting business in connection with these contracts, agreements, and leases. Accordingly, the Debtors have listed certain contracts, agreements, and leases on Schedule G of the Debtor entity corresponding to the applicable contracting entity which may, upon further review, differ from the primary entity conducting business with the counterparty to that particular contract, agreement, or lease. In instances where the Debtors were unable to determine which Debtor is the party to a contract, agreement, or lease, the Debtors have listed such contracts, agreements, or leases on Schedule G for Debtor BJ Services, LLC.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

39. ***Schedule H.*** The Debtors have not listed any litigation-related to co-Debtors on Schedule H. Instead, such listings can be found on the Debtors' Schedules E/F. In addition, the Debtors have not listed intercompany guarantees between the Debtors.

#### **Specific Disclosures with Respect to the Debtors' Statements**

1. ***Statement 4.*** Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business certain of the Debtor and non-Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the "Intercompany Claims"). Any payments to another Debtor or non-Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance between inception and the

Petition Date. With respect to the Intercompany Claims between Debtors, Statement 4 reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

2. **Statement 6.** For a discussion of setoff and nettings incurred by the Debtors, refer to paragraph 23 of these Global Notes.
3. **Statement 7.** The Debtors have not included workers' compensation claims in response to this question because these are claims made against the insurance carrier, subject to statutory damage caps within the limits of the carrier's coverage, barring an allegation of gross negligence or retaliation. To date, no such allegations have been made against or received by the Debtors..
4. **Statement 13.** Any values listed in the description of the property transferred are estimates and included for illustrative purposes only, as many transactions include adjustments to the purchase price post-closing. Further, the value of each transfer reflects an aggregate transaction value across all of the associated Debtor entities.
5. **Statements 22-24.** The Debtors historically have operated over a substantial period of time and periodically have: (a) been party to judicial and administrative proceedings under environmental laws; (b) received notification from governmental units of potential liability under, or violations of, environmental laws; and (c) notified governmental units of releases of hazardous materials. The Debtors may no longer have active operations in a particular jurisdiction and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information are no longer employed by the Debtors. For all these and similar reasons, it may not be reasonably possible to identify and supply all of the requested information that may be responsive to Statements 22-24. The Debtors have made commercially reasonable efforts to provide responsive information for matters and issues that have arisen since January 1, 2017, including matters and issues that the Debtors consider to have been resolved. The Debtors acknowledge the possibility that information related to proceedings, governmental notices, and reported releases of hazardous materials responsive to Statements 22-24 may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response as appropriate in the future, if additional information becomes available.

This response covers proceedings, governmental notices, and reported releases of hazardous materials related to the primary applicable environmental laws and does not include proceedings, governmental notices, or reported releases related to non-environmental laws, such as occupational safety and health laws or general transportation laws. This response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws. This response does not cover: (a) periodic information requests, investigations, or inspections from governmental units concerning compliance with environmental laws; or (b) routine reports and submissions concerning permitted



discharges resulting from routine operations where such reports and submissions were made in compliance with regulatory requirements, such as monthly discharge monitoring reports, quarterly and annual air emissions reports, quarterly and annual groundwater monitoring reports, deviation/exceedance reports, and annual toxic release inventory reports. This response assumes that any responsive information provided in response to Statements, Part 12, Question 22, is also deemed to have been provided in response to Statements, Part 12, Questions 23-24, as appropriate. In addition, Statement 7 may identify information that is also responsive to Statement 22.

6. ***Statement 26(d).*** From time to time, the Debtors provided financial statements in the ordinary course of business to numerous parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, vendors, landlords, debtholders and their legal and financial advisors. Due to the confidentiality requirements of related non-disclosure agreements, and because detailed records identifying all parties that have received such statements were not maintained by the Debtors, such parties are not listed in response to this question.

**Fill in this information to identify the case:****Debtor name:** BJ Services Holdings Canada, ULC**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 20-33629☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None

| Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year |                             | Sources of revenue<br>(Check all that apply)                                                      | Gross revenue<br>(before deductions and exclusions) |
|---------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>From the beginning of the fiscal year to filing date:</b>                                      | From 1/1/2020 to 7/19/2020  | <input checked="" type="checkbox"/> Operating a business<br><input type="checkbox"/> Other: _____ | \$39,124,716.79                                     |
| <b>For prior year:</b>                                                                            | From 1/1/2019 to 12/31/2019 | <input checked="" type="checkbox"/> Operating a business<br><input type="checkbox"/> Other: _____ | \$136,070,718.02                                    |
| <b>For the year before that:</b>                                                                  | From 1/1/2018 to 12/31/2018 | <input checked="" type="checkbox"/> Operating a business<br><input type="checkbox"/> Other: _____ | \$252,921,000.00                                    |

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

|                                                              |                             | Description of sources of revenue | Gross revenue from each source<br>(before deductions and exclusions) |
|--------------------------------------------------------------|-----------------------------|-----------------------------------|----------------------------------------------------------------------|
| <b>From the beginning of the fiscal year to filing date:</b> | From 1/1/2020 to 7/19/2020  | INTEREST                          | \$80,363.40                                                          |
| <b>For prior year:</b>                                       | From 1/1/2019 to 12/31/2019 | INTEREST                          | \$291,511.03                                                         |
| <b>For the year before that:</b>                             | From 1/1/2018 to 12/31/2018 | INTEREST                          | \$171,735.51                                                         |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

| Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1. 3313045 NOVA SCOTIA COMPANY<br>2400,215 2ND STREET S.W.<br>CALGARY AB T2P 1M4<br>CANADA | 5/22/2020 | \$76,112.39           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.2. 3313045 NOVA SCOTIA COMPANY<br>2400,215 2ND STREET S.W.<br>CALGARY AB T2P 1M4<br>CANADA | 5/14/2020 | \$70,524.30           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.3. 3313045 NOVA SCOTIA COMPANY<br>2400,215 2ND STREET S.W.<br>CALGARY AB T2P 1M4<br>CANADA | 4/29/2020 | \$70,156.80           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.4. 3M CANADA COMPANY<br>1840 OXFORD ST E<br>LONDON ON N6A 4T1<br>CANADA                    | 5/28/2020 | \$53,266.03           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.5. 3M CANADA COMPANY<br>1840 OXFORD ST E<br>LONDON ON N6A 4T1<br>CANADA                    | 5/28/2020 | \$53,266.03           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

| Creditor's name and address                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.6. A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA  | 6/25/2020 | \$41,237.12           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.7. A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA  | 6/25/2020 | \$35,848.26           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.8. A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA  | 6/25/2020 | \$32,193.75           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.9. A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA  | 6/25/2020 | \$2,036.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.10. A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/25/2020 | \$220.51              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.11. A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/25/2020 | \$166.39              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.12. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/25/2020 | \$72.47               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.13. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/25/2020 | \$54.21               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.14. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/25/2020 | \$12.78               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.15. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020  | \$32,193.75           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.16. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020  | \$32,193.75           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.17. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020  | \$17,818.83           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.18. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020 | \$10,824.16           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.19. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020 | \$7,123.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.20. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020 | \$6,826.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.21. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020 | \$6,329.58            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.22. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020 | \$4,463.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.23. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020 | \$153.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.24. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 6/4/2020  | \$127.60              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.25. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/21/2020 | \$24,977.65           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.26. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/21/2020 | \$4,181.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.27. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/21/2020 | \$2,036.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.28. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/21/2020 | \$218.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.29. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/21/2020 | \$148.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.30. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/21/2020 | \$146.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.31. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/21/2020 | \$92.85               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.32. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/14/2020 | \$8,129.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.33. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020  | \$26,828.13           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.34. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020  | \$24,931.19           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.35. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020  | \$16,494.85           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.36. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$14,246.39           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.37. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$12,581.73           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.38. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$10,333.28           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.39. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$8,904.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.40. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$8,904.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.41. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$8,904.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.42. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$2,766.02            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.43. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$2,714.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.44. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$2,354.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.45. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$580.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.46. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$306.07              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.47. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$251.14              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|       | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.48. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$228.33              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.49. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$214.63              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.50. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$152.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.51. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$122.43              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.52. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$118.18              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.53. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA | 5/7/2020 | \$75.49               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|       | Creditor's name and address                                                     | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|---------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.54. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA           | 5/7/2020 | \$46.29               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.55. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA           | 5/7/2020 | \$31.94               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.56. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA           | 5/7/2020 | \$25.67               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.57. | A R THOMSON GROUP<br>3420 - 189 STREET<br>SURREY BC V3Z 1A7<br>CANADA           | 5/7/2020 | \$25.67               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.58. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 6/4/2020 | \$1,020.09            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.59. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 6/4/2020 | \$171.21              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|       | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.60. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 6/4/2020  | \$134.91              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.61. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/14/2020 | \$1,125.62            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.62. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/14/2020 | \$683.48              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.63. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/14/2020 | \$606.87              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.64. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/14/2020 | \$286.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.65. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/14/2020 | \$108.09              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|       | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.66. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/14/2020 | \$68.97               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.67. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/7/2020  | \$359.72              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.68. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/7/2020  | \$359.72              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.69. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/7/2020  | \$336.49              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.70. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/7/2020  | \$313.27              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.71. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/7/2020  | \$150.67              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|       | Creditor's name and address                                                     | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|---------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.72. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/7/2020 | \$135.19              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                                     | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|---------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.73. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 5/7/2020 | \$135.19              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|-------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.74. | A1 DRIVELINE LTD<br>NO 104 9602-115TH ST<br>GRANDE PRAIRIE AB T8V 5W2<br>CANADA | 4/29/2020 | \$1,009.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

|       | Creditor's name and address                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|-------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.75. | ADVANTIX<br>1202 RICHARDSON DRIVE, STE 200<br>RICHARDSON TX 75080 | 7/16/2020 | \$5,229.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: UTL |

|       | Creditor's name and address                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|-------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.76. | ADVANTIX<br>1202 RICHARDSON DRIVE, STE 200<br>RICHARDSON TX 75080 | 6/11/2020 | \$14,381.43           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: UTL |

|       | Creditor's name and address                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|-------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.77. | ADVANTIX<br>1202 RICHARDSON DRIVE, STE 200<br>RICHARDSON TX 75080 | 5/28/2020 | \$10,165.99           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: UTL |

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| Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.78. ANDRE HVAC INTERNATIONAL INC<br>#36 173 ADVANCE BLVD<br>BRAMPTON ON L6T 4Z7<br>CANADA | 4/29/2020 | \$23,042.25           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

| Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.79. APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$1,805.27            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

| Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.80. APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$1,607.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

| Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.81. APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$1,456.71            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

| Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.82. APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$251.52              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

| Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.83. APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$224.38              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|       | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|----------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.84. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$130.13              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

|       | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|----------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.85. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$57.72               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

|       | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|----------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.86. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 5/14/2020 | \$8.79                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

|       | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|----------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.87. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$3,678.26            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

|       | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|----------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.88. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

|       | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|----------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.89. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$678.98              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|-------|----------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.90. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$391.74              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.91. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$348.45              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.92. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$99.88               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.93. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$78.75               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.94. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$66.53               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.95. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$64.76               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.96.  | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$54.71               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.97.  | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$43.57               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.98.  | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$30.29               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.99.  | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$29.55               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.100. | APPLIED INDUSTRIAL TECHNOLOGIES LP<br>143 WHEELER ST<br>SASKATOON SK S7P 0A4<br>CANADA | 4/29/2020 | \$19.51               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.101. | ARGUS MACHINE CO LTD<br>5820 97 ST NW<br>EDMONTON AB T6E 3J1<br>CANADA                 | 5/14/2020 | \$3,748.12            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.102. | ARGUS MACHINE CO LTD<br>5820 97 ST NW<br>EDMONTON AB T6E 3J1<br>CANADA              | 5/14/2020 | \$3,717.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |
| 3.103. | ARGUS MACHINE CO LTD<br>5820 97 ST NW<br>EDMONTON AB T6E 3J1<br>CANADA              | 5/14/2020 | \$967.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |
| 3.104. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 7/17/2020 | \$6,658.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.105. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 7/17/2020 | \$2,477.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.106. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 7/17/2020 | \$1,161.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.107. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 7/17/2020 | \$1,161.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.108. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 7/17/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.109. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 7/17/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.110. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 6/4/2020  | \$7,742.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.111. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 6/4/2020  | \$1,161.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.112. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 5/14/2020 | \$7,742.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.113. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA | 5/14/2020 | \$1,161.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.114. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA          | 5/14/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.115. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA          | 5/14/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.116. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA          | 5/7/2020  | \$7,742.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.117. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA          | 5/7/2020  | \$1,161.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.118. | ASSOCIATED RESEARCH - EDC LTD<br>1235 H 40TH AVE NE<br>CALGARY AB T2E 6M9<br>CANADA          | 5/7/2020  | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.119. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/25/2020 | \$4,371.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.120. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/25/2020 | \$2,241.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.121. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$3,760.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.122. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$3,459.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.123. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,437.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.124. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,436.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.125. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,436.57            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.126. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,434.86            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.127. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,434.86            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.128. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,430.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.129. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,349.50            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.130. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,242.18            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.131. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,242.18            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.132. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,241.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.133. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,241.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.134. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$2,241.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.135. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,804.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.136. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,804.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.137. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,804.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.138. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,729.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.139. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,729.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.140. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,654.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.141. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,654.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.142. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,654.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.143. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/19/2020 | \$1,052.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | <b>Creditor's name and address</b>                                                           | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                          |
|--------|----------------------------------------------------------------------------------------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.144. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/4/2020     | \$8,497.61                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.145. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/4/2020     | \$3,459.20                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.146. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/4/2020     | \$2,436.57                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.147. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/4/2020     | \$2,320.08                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.148. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/4/2020     | \$2,245.85                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.149. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 6/4/2020     | \$1,654.40                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.150. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$8,080.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.151. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$3,979.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.152. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$3,720.58            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.153. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$3,459.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.154. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$3,337.25            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.155. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$3,305.97            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.156. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$3,064.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.157. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$3,013.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.158. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,966.95            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.159. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,613.71            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.160. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,436.06            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.161. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,236.09            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.162. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,213.93            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.163. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,213.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.164. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,213.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.165. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,172.12            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.166. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$2,134.05            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.167. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$1,654.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.168. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$1,353.60            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.169. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/29/2020 | \$977.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.170. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$9,483.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.171. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$8,889.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.172. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$5,450.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.173. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$5,268.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.174. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$4,387.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.175. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$3,801.27            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.176. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$3,357.58            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.177. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,862.89            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.178. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,562.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.179. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,557.29            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.180. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,531.83            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.181. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,524.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.182. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,436.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.183. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,436.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.184. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$2,423.44            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.185. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$1,432.38            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



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|        | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                     |
|--------|----------------------------------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.186. | AVALANCHE ACID HAULING LTD<br>102 9511 78 AVE CROSSROADS S<br>CLAIRMONT AB T0H 0W0<br>CANADA | 4/23/2020 | \$1,360.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG     |
| 3.187. | BENNETT JONES LLP<br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                           | 7/17/2020 | \$73,739.10           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.188. | BENNETT JONES LLP<br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                           | 6/29/2020 | \$73,739.10           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.189. | BENNETT JONES LLP<br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                           | 6/9/2020  | \$11,465.85           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.190. | BENNETT JONES LLP<br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                           | 6/9/2020  | \$2,455.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.191. | BENNETT JONES LLP<br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                           | 6/9/2020  | \$1,574.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |

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|        | Creditor's name and address                                                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.192. | BENNETT JONES LLP<br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                                 | 6/9/2020  | \$648.21              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER  |
| 3.193. | BENNETT JONES LLP<br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                                 | 4/29/2020 | \$3,672.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER  |
| 3.194. | BFL CANADA INSURANCE SERVICES INC<br>1167 KENSINGTON CRESC NW, 200<br>CALGARY AB T2N 1X7<br>CANADA | 5/5/2020  | \$230,408.29          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.195. | BFL CANADA INSURANCE SERVICES INC<br>1167 KENSINGTON CRESC NW, 200<br>CALGARY AB T2N 1X7<br>CANADA | 5/5/2020  | \$123,246.79          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.196. | BRAVO TARGET SAFETY LP<br>5531 70 AVE<br>LLOYDMINSTER AB T9V 3N6<br>CANADA                         | 7/17/2020 | \$5,776.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.197. | BRAVO TARGET SAFETY LP<br>5531 70 AVE<br>LLOYDMINSTER AB T9V 3N6<br>CANADA                         | 7/17/2020 | \$5,776.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

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|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.198. | BRAVO TARGET SAFETY LP<br>5531 70 AVE<br>LLOYDMINSTER AB T9V 3N6<br>CANADA | 4/23/2020 | \$5,167.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.199. | BRAVO TARGET SAFETY LP<br>5531 70 AVE<br>LLOYDMINSTER AB T9V 3N6<br>CANADA | 4/23/2020 | \$619.41              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.200. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA       | 7/17/2020 | \$14,138.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.201. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA       | 7/17/2020 | \$7,185.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.202. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA       | 7/17/2020 | \$2,926.70            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.203. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA       | 7/17/2020 | \$2,013.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.204. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA | 7/17/2020 | \$2,013.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.205. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA | 5/14/2020 | \$20,599.45           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.206. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA | 5/14/2020 | \$20,595.33           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.207. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA | 5/14/2020 | \$20,595.33           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.208. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA | 5/14/2020 | \$7,185.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.209. | BRENNTAG CANADA INC<br>43 JUTLAND RD<br>TORONTO ON M8Z 2G6<br>CANADA | 5/7/2020  | \$15,446.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                                             | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|---------------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.210. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 7/17/2020 | \$45,643.88           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.211. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 7/17/2020 | \$41,174.84           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.212. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 7/17/2020 | \$4,469.03            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.213. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 6/4/2020  | \$62,050.79           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.214. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 5/28/2020 | \$53,657.03           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.215. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 5/21/2020 | \$57,438.52           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                                             | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|---------------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.216. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 5/21/2020 | \$57,352.58           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.217. | CAMBRIAN SOLUTIONS, A MAROON GROUP<br>COMPANY<br>627 LYONS LN, STE 300<br>OAKVILLE ON L6J 5Z7<br>CANADA | 5/14/2020 | \$57,381.22           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.218. | CATALYST AND CHEMICAL CONTAINERS INC<br>P O BOX 15973, STATION A<br>EDMONTON AB T6P 1J6<br>CANADA       | 6/4/2020  | \$5,136.44            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.219. | CATALYST AND CHEMICAL CONTAINERS INC<br>P O BOX 15973, STATION A<br>EDMONTON AB T6P 1J6<br>CANADA       | 6/4/2020  | \$4,805.06            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.220. | CATALYST AND CHEMICAL CONTAINERS INC<br>P O BOX 15973, STATION A<br>EDMONTON AB T6P 1J6<br>CANADA       | 4/29/2020 | \$4,978.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.221. | CATALYST AND CHEMICAL CONTAINERS INC<br>P O BOX 15973, STATION A<br>EDMONTON AB T6P 1J6<br>CANADA       | 4/29/2020 | \$157.80              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

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|        | Creditor's name and address                                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.222. | CERTIFIED LABS DIV. OF NCH CANADA INC.<br>239 ORENDA ROAD<br>BRAMPTON ON L6T 1E6<br>CANADA | 5/14/2020 | \$7,142.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.223. | CERTIFIED LABS DIV. OF NCH CANADA INC.<br>239 ORENDA ROAD<br>BRAMPTON ON L6T 1E6<br>CANADA | 5/7/2020  | \$7,142.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.224. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6                       | 7/17/2020 | \$16,306.34           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.225. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6                       | 7/17/2020 | \$16,306.34           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.226. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6                       | 6/4/2020  | \$12,234.25           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.227. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6                       | 5/21/2020 | \$6,405.11            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.228. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6 | 5/21/2020 | \$2,709.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.229. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6 | 5/14/2020 | \$32,621.68           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.230. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6 | 5/14/2020 | \$2,709.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.231. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6 | 5/7/2020  | \$29,005.74           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.232. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6 | 4/29/2020 | \$28,540.60           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.233. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6 | 4/29/2020 | \$28,138.18           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |



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|        | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.234. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6           | 4/29/2020 | \$8,153.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.235. | CHAMPIONX CANADA, ULC<br>255 5 AVE SW STE 3010<br>CALGARY AB T2P 3G6           | 4/29/2020 | \$4,081.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.236. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 7/17/2020 | \$12,941.07           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.237. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 7/17/2020 | \$2,686.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.238. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 7/17/2020 | \$2,681.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.239. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 7/17/2020 | \$2,147.95            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.240. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 7/17/2020 | \$1,809.76            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.241. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 7/17/2020 | \$1,807.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.242. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 7/17/2020 | \$1,807.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.243. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/28/2020 | \$5,778.83            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.244. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/21/2020 | \$2,920.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.245. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/21/2020 | \$2,920.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.246. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/21/2020 | \$2,919.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.247. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/21/2020 | \$1,460.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.248. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/21/2020 | \$642.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.249. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/21/2020 | \$632.82              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.250. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/14/2020 | \$973.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.251. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/7/2020  | \$5,777.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.252. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/7/2020  | \$5,776.66            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.253. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/7/2020  | \$5,776.66            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.254. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/7/2020  | \$2,697.12            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.255. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 5/7/2020  | \$1,460.97            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.256. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 4/29/2020 | \$5,778.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.257. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 4/29/2020 | \$5,777.32            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.258. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 4/23/2020 | \$4,814.54            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.259. | CHEMTRADE ELECTROCHEM INC<br>100 AMHERST AVE<br>VANCOUVER BC V7H 1S4<br>CANADA | 4/23/2020 | \$2,919.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.260. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9              | 5/21/2020 | \$38,558.18           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.261. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9              | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.262. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9              | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.263. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9              | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|-------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.264. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.265. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.266. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.267. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.268. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.269. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/21/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|-------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.270. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/14/2020 | \$35,344.99           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.271. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/14/2020 | \$35,344.99           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.272. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/14/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.273. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/14/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.274. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/14/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.275. | CO-SOLVE SOLUTIONS INC<br>PO BOX 88, STN. M<br>CALGARY AB T2P 2G9 | 5/14/2020 | \$19,279.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.276. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/28/2020 | \$85,652.70           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.277. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/28/2020 | \$181.84              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.278. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/28/2020 | \$149.65              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.279. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/28/2020 | \$74.98               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.280. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/7/2020  | \$109,495.52          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.281. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/7/2020  | \$17,956.96           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|        | Creditor's name and address                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.282. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/7/2020  | \$4,657.83            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.283. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/7/2020  | \$2,770.52            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.284. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/7/2020  | \$2,328.92            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.285. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/7/2020  | \$1,771.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.286. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 5/7/2020  | \$1,173.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.287. | CUMMINS WESTERN CANADA<br>4887 35TH ST SE<br>CALGARY AB T2B 3H6<br>CANADA | 4/29/2020 | \$1,771.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.288. | DEEPWELL ENERGY SERVICES, LLC<br>4025 HWY 35N<br>COLUMBIA MS 39429                        | 5/14/2020 | \$6,000.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.289. | DEEPWELL ENERGY SERVICES, LLC<br>4025 HWY 35N<br>COLUMBIA MS 39429                        | 5/14/2020 | \$6,000.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.290. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$4,993.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.291. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$2,225.38            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.292. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$1,379.47            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.293. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$917.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.294. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$328.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.295. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$290.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.296. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$153.89              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.297. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$139.51              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.298. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$118.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.299. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$36.36               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.300. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$30.35               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.301. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$24.61               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.302. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/25/2020 | \$24.18               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.303. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/18/2020 | \$1,286.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.304. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/16/2020 | \$581.74              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.305. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 6/11/2020 | \$406.60              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.306. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$3,499.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.307. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$2,874.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.308. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$2,423.90            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.309. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$2,225.38            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.310. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$1,342.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.311. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$1,112.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.312. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$665.31              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.313. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$432.53              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.314. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$427.46              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.315. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$291.62              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.316. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$227.51              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.317. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$182.04              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.318. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$168.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.319. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$160.27              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.320. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$59.28               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.321. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$48.62               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.322. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$33.69               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.323. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$32.00               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.324. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$24.41               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.325. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 5/14/2020 | \$12.16               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.326. | DIAMOND INTERNATIONAL TRUCKS (GP) L<br>9916 108 ST<br>GRANDE PRAIRIE AB T8V 4E2<br>CANADA | 4/23/2020 | \$75.91               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.327. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA        | 7/17/2020 | \$9,576.05            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.328. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA        | 7/17/2020 | \$4,224.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.329. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA        | 7/17/2020 | \$3,270.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |



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|        | Creditor's name and address                                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.330. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 7/17/2020 | \$2,081.21            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.331. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 6/4/2020  | \$11,932.33           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.332. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 6/4/2020  | \$4,224.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.333. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 6/4/2020  | \$4,224.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.334. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 6/4/2020  | \$3,815.56            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.335. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 6/4/2020  | \$898.99              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.336. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 6/4/2020  | \$300.28              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.337. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$5,614.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.338. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$4,224.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.339. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$3,567.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.340. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$3,270.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.341. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$2,229.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.342. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$2,229.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.343. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$1,486.58            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.344. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/29/2020 | \$406.49              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.345. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/23/2020 | \$4,224.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.346. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/23/2020 | \$4,073.38            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.347. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA | 4/23/2020 | \$3,701.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.348. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA  | 4/23/2020 | \$3,270.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.349. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA  | 4/23/2020 | \$1,893.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.350. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA  | 4/23/2020 | \$1,486.58            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.351. | DIVERSITY TECHNOLOGIES CORPORATION<br>8750 53 AVE<br>EDMONTON AB T6E 5G2<br>CANADA  | 4/23/2020 | \$301.96              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.352. | DONALD J OCONNOR<br>1222 SOUTH CEDAR RIDGE<br>DUNCANVILLE TX 75137<br>UNITED STATES | 5/14/2020 | \$78,770.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.353. | DONLEN CORPORATION<br>2315 SANDERS RD<br>NORTHBROOK IL 60062<br>UNITED STATES       | 6/18/2020 | \$25,432.48           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|-------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.354. | DONLEN CORPORATION<br>2315 SANDERS RD<br>NORTHBROOK IL 60062<br>UNITED STATES | 6/18/2020 | \$3,747.26            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.355. | DONLEN CORPORATION<br>2315 SANDERS RD<br>NORTHBROOK IL 60062<br>UNITED STATES | 5/28/2020 | \$25,323.87           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.356. | DONLEN CORPORATION<br>2315 SANDERS RD<br>NORTHBROOK IL 60062<br>UNITED STATES | 5/28/2020 | \$2,078.13            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.357. | DONLEN CORPORATION<br>2315 SANDERS RD<br>NORTHBROOK IL 60062<br>UNITED STATES | 4/29/2020 | \$29,241.59           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.358. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA       | 6/4/2020  | \$1,937.43            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.359. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA       | 6/4/2020  | \$1,705.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                             | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.360. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020 | \$1,551.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.361. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020 | \$1,472.02            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.362. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020 | \$1,238.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.363. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020 | \$1,238.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.364. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020 | \$1,238.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.365. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020 | \$1,238.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                             | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.366. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020  | \$1,238.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.367. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 6/4/2020  | \$1,238.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.368. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 5/14/2020 | \$2,698.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.369. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 5/14/2020 | \$1,757.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.370. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 5/14/2020 | \$1,525.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.371. | DWAYNE HOMMY TRUCKING LP<br>RR 2<br>GRANDE PRAIRIE AB T8V 2Z9<br>CANADA | 5/14/2020 | \$1,238.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.372. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/17/2020 | \$42,438.30           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.373. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/17/2020 | \$22,168.16           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.374. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/17/2020 | \$20,270.14           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.375. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/14/2020 | \$49,021.61           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.376. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/14/2020 | \$42,920.82           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.377. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/14/2020 | \$26,152.82           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |



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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.378. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/14/2020 | \$5,318.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.379. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/14/2020 | \$2,431.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.380. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$74,170.29           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.381. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$71,582.56           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.382. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$70,804.58           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.383. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$69,956.92           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.384. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$68,286.53           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.385. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$66,142.45           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.386. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$65,818.34           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.387. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$65,743.55           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.388. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$65,386.07           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.389. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$65,338.23           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.390. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$63,724.12           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.391. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$63,400.33           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.392. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$62,539.04           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.393. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$58,712.95           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.394. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$6,968.34            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.395. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$684.45              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.396. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$193.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.397. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$193.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.398. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$193.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.399. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/13/2020 | \$193.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.400. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020  | \$65,195.06           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.401. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020  | \$64,621.64           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.402. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020 | \$64,476.94           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.403. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020 | \$63,400.02           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.404. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020 | \$62,876.46           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.405. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020 | \$62,776.74           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.406. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020 | \$61,679.76           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.407. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020 | \$61,480.31           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.408. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020  | \$45,873.39           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.409. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020  | \$193.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.410. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/8/2020  | \$193.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.411. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/1/2020  | \$67,488.73           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.412. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 7/1/2020  | \$193.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.413. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/25/2020 | \$69,184.05           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.414. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/25/2020 | \$68,311.46           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.415. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/25/2020 | \$66,142.45           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.416. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/19/2020 | \$68,286.53           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.417. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/19/2020 | \$5,318.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.418. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/12/2020 | \$52,081.26           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.419. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/4/2020  | \$68,186.80           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.420. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 6/4/2020  | \$8,292.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.421. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/21/2020 | \$67,513.66           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.422. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/21/2020 | \$67,364.07           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.423. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/21/2020 | \$67,089.83           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.424. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/21/2020 | \$66,217.24           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.425. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/14/2020 | \$67,613.39           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |



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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.426. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/14/2020 | \$769.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.427. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/7/2020  | \$24,572.94           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.428. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 5/7/2020  | \$19,136.86           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.429. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$50,136.62           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.430. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$48,611.17           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.431. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$25,005.98           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.432. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$23,541.01           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.433. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$22,149.74           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.434. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$22,131.31           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.435. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$22,057.60           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.436. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$22,048.39           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.437. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$21,983.89           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.438. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$19,772.60           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.439. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$18,243.13           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.440. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$15,248.68           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.441. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$12,162.08           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.442. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/29/2020 | \$5,528.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.443. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/23/2020 | \$68,087.08           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.444. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/23/2020 | \$66,965.18           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.445. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/23/2020 | \$61,893.08           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.446. | ENGENIUM CHEMICALS (2020) CORP<br>4333-46 AVE SE<br>CALGARY AB T2B 3N5<br>CANADA | 4/23/2020 | \$48,611.17           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.447. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA           | 6/25/2020 | \$11,671.98           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.448. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA           | 6/25/2020 | \$3,333.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.449. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA           | 6/25/2020 | \$1,463.35            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |

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|        | Creditor's name and address                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.450. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA | 5/14/2020 | \$2,624.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.451. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA | 5/14/2020 | \$2,543.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.452. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA | 4/29/2020 | \$10,413.80           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.453. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA | 4/29/2020 | \$7,339.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.454. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA | 4/29/2020 | \$2,543.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.455. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA | 4/29/2020 | \$2,113.73            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.456. | ENZO ENERGY SERVICES<br>117 POPLAR ST<br>RED DEER AB T4E 1B4<br>CANADA              | 4/29/2020 | \$2,113.73            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.457. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$2,299.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.458. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$1,877.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.459. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$1,463.35            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.460. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$1,393.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.461. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$1,393.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|        | Creditor's name and address                                                         | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.462. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,393.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.463. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.464. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.465. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.466. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.467. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|        | Creditor's name and address                                                         | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.468. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.469. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.470. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.471. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.472. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.473. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |



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|        | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.474. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$1,254.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.475. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$1,254.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.476. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 6/4/2020  | \$1,254.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.477. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/14/2020 | \$1,672.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.478. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/14/2020 | \$1,393.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.479. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/14/2020 | \$1,323.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|        | Creditor's name and address                                                         | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.480. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/7/2020 | \$1,880.70            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.481. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/7/2020 | \$1,787.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.482. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/7/2020 | \$1,672.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.483. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/7/2020 | \$1,602.72            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.484. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/7/2020 | \$1,463.35            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.485. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/7/2020 | \$1,393.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|        | <b>Creditor's name and address</b>                                                  | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                          |
|--------|-------------------------------------------------------------------------------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.486. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 5/7/2020     | \$836.20                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.487. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 4/29/2020    | \$1,891.21                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.488. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 4/29/2020    | \$1,463.35                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.489. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 4/29/2020    | \$1,393.67                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.490. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 4/29/2020    | \$1,323.99                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.491. | EVOLVE LOGISTICS INC<br>UNIT 423 12330 102 ST<br>GRAND PRAIRIE AB T8V 0N4<br>CANADA | 4/29/2020    | \$1,114.94                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|        | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|--------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.492. | FEDEX FREIGHT<br>LOCKBOX: 916830 P O BOX 9100, STN F<br>TORONTO ON M4Y 3A5<br>CANADA | 7/8/2020  | \$3,480.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.493. | FEDEX FREIGHT<br>LOCKBOX: 916830 P O BOX 9100, STN F<br>TORONTO ON M4Y 3A5<br>CANADA | 7/8/2020  | \$3,480.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.494. | FISHER INC<br>28441 HWY 596<br>RED DEER COUNTY AB T4E 0E2<br>CANADA                  | 6/11/2020 | \$3,089.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.495. | FISHER INC<br>28441 HWY 596<br>RED DEER COUNTY AB T4E 0E2<br>CANADA                  | 6/11/2020 | \$2,322.78            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.496. | FISHER INC<br>28441 HWY 596<br>RED DEER COUNTY AB T4E 0E2<br>CANADA                  | 6/11/2020 | \$2,005.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.497. | FISHER INC<br>28441 HWY 596<br>RED DEER COUNTY AB T4E 0E2<br>CANADA                  | 6/11/2020 | \$774.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-----------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.498. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$7,646.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.499. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$3,532.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.500. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$3,085.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.501. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$2,240.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.502. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$1,641.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.503. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$1,314.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-----------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.504. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$824.34              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.505. | FLEET BRAKE PART AND SERVICE LTD<br>7707 54 ST SE<br>CALGARY AB T2C 4R7<br>CANADA | 5/14/2020 | \$134.46              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.506. | FLOTECH INC<br>D1, 3911 BRANDON STREET SE<br>CALGARY AB T2G 4A7<br>CANADA         | 6/4/2020  | \$5,404.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.507. | FLOTECH INC<br>D1, 3911 BRANDON STREET SE<br>CALGARY AB T2G 4A7<br>CANADA         | 6/4/2020  | \$2,927.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.508. | FLOTECH INC<br>D1, 3911 BRANDON STREET SE<br>CALGARY AB T2G 4A7<br>CANADA         | 5/14/2020 | \$776.39              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.509. | FLOTECH INC<br>D1, 3911 BRANDON STREET SE<br>CALGARY AB T2G 4A7<br>CANADA         | 5/14/2020 | \$681.81              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.510. | FLUID ENERGY GROUP LTD<br>104 214- 11TH AVE SE<br>CALGARY AB T2G 0X8<br>CANADA | 6/4/2020  | \$20,459.84           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.511. | FLUID ENERGY GROUP LTD<br>104 214- 11TH AVE SE<br>CALGARY AB T2G 0X8<br>CANADA | 6/4/2020  | \$20,324.34           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.512. | FLUID ENERGY GROUP LTD<br>104 214- 11TH AVE SE<br>CALGARY AB T2G 0X8<br>CANADA | 6/4/2020  | \$18,969.38           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.513. | FLUID ENERGY GROUP LTD<br>104 214- 11TH AVE SE<br>CALGARY AB T2G 0X8<br>CANADA | 6/4/2020  | \$18,833.89           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.514. | FLUID ENERGY GROUP LTD<br>104 214- 11TH AVE SE<br>CALGARY AB T2G 0X8<br>CANADA | 6/4/2020  | \$18,698.39           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.515. | FLUID ENERGY GROUP LTD<br>104 214- 11TH AVE SE<br>CALGARY AB T2G 0X8<br>CANADA | 5/14/2020 | \$6,774.78            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|        | Creditor's name and address                                              | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|--------------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.516. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$1,989.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.517. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$736.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.518. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$735.30              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.519. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$734.95              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.520. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$734.78              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.521. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$734.60              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



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|        | <b>Creditor's name and address</b>                                       | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                          |
|--------|--------------------------------------------------------------------------|--------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.522. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020     | \$734.60                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.523. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020     | \$734.60                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.524. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020     | \$734.60                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.525. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020     | \$734.26                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.526. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020     | \$700.68                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.527. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020     | \$700.32                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                              | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|--------------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.528. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$699.62              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.529. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$699.62              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.530. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$699.62              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.531. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$697.87              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.532. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$695.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.533. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA | 5/7/2020 | \$690.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|        | Creditor's name and address                                                     | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.534. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA        | 5/7/2020 | \$689.30              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.535. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA        | 5/7/2020 | \$687.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.536. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA        | 5/7/2020 | \$687.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.537. | FORESITE LOGISTICS<br>8145 106 ST<br>GRANDE PRAIRIE AB T8W 2H1<br>CANADA        | 5/7/2020 | \$681.78              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.538. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 6/4/2020 | \$438.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.539. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 6/4/2020 | \$274.09              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.540. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 6/4/2020  | \$83.62               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.541. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$1,695.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.542. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$600.05              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.543. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$486.85              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.544. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$406.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.545. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$386.98              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.546. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$263.64              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.547. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$234.09              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.548. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$216.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.549. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$207.62              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.550. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$205.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.551. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$135.47              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | <b>Creditor's name and address</b>                                              | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|---------------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.552. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020    | \$112.11                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.553. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020    | \$88.83                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.554. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020    | \$58.05                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.555. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020    | \$50.28                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.556. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020    | \$45.68                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.557. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020    | \$31.78                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.558. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 5/28/2020 | \$27.53               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.559. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$1,039.85            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.560. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$793.76              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.561. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$675.96              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.562. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$482.96              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.563. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$348.42              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.564. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$184.72              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.565. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$157.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.566. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$146.03              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.567. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$140.24              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.568. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$128.03              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.569. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA | 4/23/2020 | \$102.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|        | Creditor's name and address                                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|---------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.570. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA       | 4/23/2020 | \$97.48               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.571. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA       | 4/23/2020 | \$85.94               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.572. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA       | 4/23/2020 | \$54.15               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.573. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA       | 4/23/2020 | \$50.28               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.574. | FORT GARRY INDUSTRIES LTD<br>2525 INKSTER BLVD<br>WINNIPEG MB R3C 2E6<br>CANADA       | 4/23/2020 | \$22.35               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.575. | FRITZ INDUSTRIES INC<br>500 SAM HOUSTON RD<br>MESQUITE TX 75149-2733<br>UNITED STATES | 6/25/2020 | \$25,500.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                              | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|--------|------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.576. | FRITZ INDUSTRIES INC<br>500 SAM HOUSTON RD<br>MESQUITE TX 75149-2733<br>UNITED STATES    | 4/29/2020 | \$25,500.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.577. | FRITZ INDUSTRIES INC<br>500 SAM HOUSTON RD<br>MESQUITE TX 75149-2733<br>UNITED STATES    | 4/29/2020 | \$17,000.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.578. | FRITZ INDUSTRIES INC<br>500 SAM HOUSTON RD<br>MESQUITE TX 75149-2733<br>UNITED STATES    | 4/29/2020 | \$16,808.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.579. | FT NELSON BULK SALES LTD<br>RR 1 MILE 293 ALASKA HWY<br>FORT NELSON BC V0C 1R0<br>CANADA | 5/14/2020 | \$5,351.60            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.580. | FT NELSON BULK SALES LTD<br>RR 1 MILE 293 ALASKA HWY<br>FORT NELSON BC V0C 1R0<br>CANADA | 5/14/2020 | \$3,720.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.581. | FT NELSON BULK SALES LTD<br>RR 1 MILE 293 ALASKA HWY<br>FORT NELSON BC V0C 1R0<br>CANADA | 4/29/2020 | \$5,398.54            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.582. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 7/8/2020  | \$12,655.83           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.583. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 7/8/2020  | \$4,738.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.584. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 7/8/2020  | \$4,306.05            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.585. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 6/25/2020 | \$89,512.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.586. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 6/25/2020 | \$238.23              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.587. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 6/4/2020  | \$89,512.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.588. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 6/4/2020  | \$89,512.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.589. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 6/4/2020  | \$18,840.70           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.590. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 6/4/2020  | \$11,104.75           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.591. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$89,512.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.592. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$89,512.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.593. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$30,674.93           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.594. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$6,530.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.595. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$1,982.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.596. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$1,585.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.597. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$635.39              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.598. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$404.59              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.599. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$356.80              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.600. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$203.39              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.601. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/28/2020 | \$23.63               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.602. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$5,556.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.603. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$3,661.56            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.604. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$991.22              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.605. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$719.33              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.606. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$495.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.607. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$454.58              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.608. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$453.79              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.609. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/21/2020 | \$67.80               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.610. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$14,180.04           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.611. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$5,392.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.612. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$4,313.93            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.613. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$4,120.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.614. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$3,954.43            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.615. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$3,272.60            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.616. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$2,264.81            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.617. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$2,156.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.618. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$1,797.46            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.619. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$1,437.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.620. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$1,437.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.621. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$1,366.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.622. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$913.28              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.623. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$861.21              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.624. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$431.39              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.625. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/14/2020 | \$359.49              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.626. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/7/2020  | \$2,593.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.627. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/7/2020  | \$582.89              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.628. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/7/2020  | \$451.27              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.629. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 5/7/2020  | \$80.17               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.630. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$21,793.80           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.631. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$13,061.32           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.632. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$6,530.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.633. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$5,495.06            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.634. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$4,273.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.635. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$3,265.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.636. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$3,127.59            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.637. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$3,085.90            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.638. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/29/2020 | \$782.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.639. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$46,775.23           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.640. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$12,504.95           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.641. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$6,555.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.642. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$6,530.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.643. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$6,530.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.644. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$5,980.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.645. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$3,688.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.646. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$2,676.31            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.647. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$2,252.27            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.648. | GARDNER DENVER CANADA CORPORATION<br>2390 SOUTH SERVICE ROAD W<br>OAKVILLE ON M5H 3R3<br>CANADA | 4/23/2020 | \$954.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.649. | GFL GREEN FOR LIFE<br>9211 NATIONAL PL<br>PRINCE GEORGE BC V2N 5T1<br>CANADA                    | 6/4/2020  | \$2,774.02            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.650. | GFL GREEN FOR LIFE<br>9211 NATIONAL PL<br>PRINCE GEORGE BC V2N 5T1<br>CANADA                    | 6/4/2020  | \$1,258.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.651. | GFL GREEN FOR LIFE<br>9211 NATIONAL PL<br>PRINCE GEORGE BC V2N 5T1<br>CANADA                    | 6/4/2020  | \$1,107.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.652. | GFL GREEN FOR LIFE<br>9211 NATIONAL PL<br>PRINCE GEORGE BC V2N 5T1<br>CANADA                    | 5/14/2020 | \$4,107.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.653. | GFL GREEN FOR LIFE<br>9211 NATIONAL PL<br>PRINCE GEORGE BC V2N 5T1<br>CANADA                    | 5/14/2020 | \$3,914.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |

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|        | Creditor's name and address                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.654. | GFL GREEN FOR LIFE<br>9211 NATIONAL PL<br>PRINCE GEORGE BC V2N 5T1<br>CANADA | 5/7/2020  | \$2,775.72            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.655. | GFL GREEN FOR LIFE<br>9211 NATIONAL PL<br>PRINCE GEORGE BC V2N 5T1<br>CANADA | 5/7/2020  | \$859.43              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.656. | GLOVER INTERNATIONAL TRUC<br>6444 67 ST<br>RED DEER AB T4P 1A1<br>CANADA     | 5/28/2020 | \$2,365.94            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.657. | GLOVER INTERNATIONAL TRUC<br>6444 67 ST<br>RED DEER AB T4P 1A1<br>CANADA     | 5/28/2020 | \$2,250.49            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.658. | GLOVER INTERNATIONAL TRUC<br>6444 67 ST<br>RED DEER AB T4P 1A1<br>CANADA     | 5/14/2020 | \$4,089.11            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.659. | GLOVER INTERNATIONAL TRUC<br>6444 67 ST<br>RED DEER AB T4P 1A1<br>CANADA     | 5/14/2020 | \$244.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.660. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$2,097.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.661. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$2,095.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.662. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$2,067.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.663. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$1,916.04            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.664. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$1,509.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.665. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$1,359.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.666. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$960.92              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.667. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$869.63              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.668. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$423.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.669. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$365.87              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.670. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$331.00              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.671. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$269.31              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.672. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$95.93               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.673. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$86.33               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.674. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$58.03               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.675. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/14/2020 | \$57.48               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.676. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020  | \$3,666.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.677. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020  | \$3,563.18            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.678. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$2,135.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.679. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$2,095.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.680. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$2,095.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.681. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$1,982.60            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.682. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$1,571.66            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.683. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$1,263.78            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.684. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$1,164.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.685. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$1,107.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.686. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$1,060.09            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.687. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$1,017.05            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.688. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$967.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.689. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$429.82              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.690. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$154.86              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.691. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$147.94              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.692. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$109.97              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.693. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$109.94              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.694. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$60.41               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.695. | GOODYEAR CANADA INC<br>450 KIPLING AVE<br>TORONTO ON M8Z 5A7<br>CANADA | 5/7/2020 | \$47.19               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-----------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.696. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 7/17/2020 | \$3,716.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.697. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 7/17/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.698. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 7/17/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.699. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 7/17/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.700. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 7/17/2020 | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.701. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$1,745.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-----------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.702. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.703. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$1,161.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.704. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$987.18              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.705. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$812.97              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.706. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$812.97              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.707. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$812.97              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-----------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.708. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$754.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.709. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$754.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.710. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$696.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.711. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$596.18              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.712. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$580.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.713. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA | 5/14/2020 | \$580.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.714. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA                                       | 5/14/2020 | \$371.65              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.715. | GRANITE ENERGY CORP<br>58 704029 RR64<br>GRAND PRAIRIE AB T8W 5C5<br>CANADA                                       | 5/14/2020 | \$371.65              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.716. | GREAT WEST LIFE<br>300 SOUTH AVE SW, STE 1400<br>CALGARY AB T2P 3C4<br>CANADA                                     | 6/11/2020 | \$20,431.12           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.717. | GREAT WEST LIFE<br>300 SOUTH AVE SW, STE 1400<br>CALGARY AB T2P 3C4<br>CANADA                                     | 5/14/2020 | \$25,218.45           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.718. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/17/2020 | \$1,113.86            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE      |
| 3.719. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/16/2020 | \$4,509.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE      |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                            |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.720. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/15/2020 | \$4,985.84            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.721. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/14/2020 | \$2,796.12            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.722. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/13/2020 | \$2,340.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.723. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/10/2020 | \$2,340.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.724. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/9/2020  | \$2,172.35            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.725. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/8/2020  | \$1,955.32            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | <b>Creditor's name and address</b>                                                                                | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                     |
|--------|-------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.726. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/7/2020     | \$2,053.96                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.727. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/6/2020     | \$5,538.65                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.728. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/6/2020     | \$490.93                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.729. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/3/2020     | \$3,853.25                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.730. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 7/2/2020     | \$1,733.36                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.731. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/30/2020    | \$4,195.80                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | <b>Creditor's name and address</b>                                                                                | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                     |
|--------|-------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.732. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/29/2020    | \$2,139.18                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.733. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/26/2020    | \$3,070.87                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.734. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/25/2020    | \$400.73                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.735. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/24/2020    | \$2,020.28                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.736. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/23/2020    | \$1,431.45                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.737. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/22/2020    | \$863.40                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                            |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.738. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/19/2020 | \$2,508.34            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.739. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/18/2020 | \$1,632.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.740. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/17/2020 | \$957.38              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.741. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/16/2020 | \$1,338.31            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.742. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/15/2020 | \$1,849.44            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.743. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/12/2020 | \$1,490.90            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                            |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.744. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/11/2020 | \$860.46              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.745. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/10/2020 | \$3,089.44            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.746. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/9/2020  | \$1,693.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.747. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/8/2020  | \$1,921.05            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.748. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/5/2020  | \$524.14              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.749. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/4/2020  | \$1,768.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | <b>Creditor's name and address</b>                                                                                | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                     |
|--------|-------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.750. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/3/2020     | \$4,342.50                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.751. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/3/2020     | \$2,693.86                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.752. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/2/2020     | \$5,803.77                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.753. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 6/1/2020     | \$3,284.13                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.754. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/29/2020    | \$4,023.00                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.755. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/28/2020    | \$3,555.78                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                            |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.756. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/27/2020 | \$3,981.62            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.757. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/26/2020 | \$5,232.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.758. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/25/2020 | \$1,174.89            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.759. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/22/2020 | \$2,594.90            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.760. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/21/2020 | \$1,009.04            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.761. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/20/2020 | \$3,292.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |



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|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                            |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.762. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/19/2020 | \$2,515.85            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.763. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/15/2020 | \$2,956.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.764. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/14/2020 | \$688.89              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.765. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/13/2020 | \$597.99              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.766. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/12/2020 | \$528.31              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.767. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/8/2020  | \$829.91              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | <b>Creditor's name and address</b>                                                                                | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                     |
|--------|-------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.768. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/7/2020     | \$313.69                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.769. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/6/2020     | \$369.72                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.770. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/5/2020     | \$1,002.44                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.771. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/5/2020     | \$76.50                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.772. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/4/2020     | \$68.78                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.773. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 5/1/2020     | \$1,680.81                   | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                            |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.774. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/30/2020 | \$586.54              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.775. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/29/2020 | \$264.98              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.776. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/28/2020 | \$999.22              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.777. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/27/2020 | \$241.00              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.778. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/24/2020 | \$402.79              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |
| 3.779. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/23/2020 | \$1,212.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE |

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|        | Creditor's name and address                                                                                       | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.780. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/22/2020 | \$667.49              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE             |
| 3.781. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/21/2020 | \$1,734.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE             |
| 3.782. | GREAT WEST LIFE ASSURANCE COMPANY<br>CL ASO 50438<br>300 SOUTH AVE SW<br>STE 1400<br>CALGARY AB V7H 1S4<br>CANADA | 4/20/2020 | \$966.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INSURANCE             |
| 3.783. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA                                            | 6/11/2020 | \$2,017.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.784. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA                                            | 6/11/2020 | \$25.20               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.785. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA                                            | 6/4/2020  | \$566.84              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                            | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.786. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 6/4/2020 | \$172.97              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.787. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 6/4/2020 | \$152.64              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.788. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 6/4/2020 | \$149.13              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.789. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 6/4/2020 | \$95.99               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.790. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 6/4/2020 | \$89.55               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.791. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 6/4/2020 | \$61.99               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.792. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$656.51              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.793. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$374.74              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.794. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$282.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.795. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$166.47              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.796. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$166.07              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.797. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$125.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.798. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$66.34               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.799. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$50.33               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.800. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$46.76               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.801. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$30.66               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.802. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/21/2020 | \$28.96               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.803. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/14/2020 | \$1,235.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.804. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/14/2020 | \$1,007.97            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.805. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/14/2020 | \$693.54              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.806. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 5/14/2020 | \$458.82              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.807. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 4/29/2020 | \$1,764.85            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.808. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 4/29/2020 | \$177.64              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.809. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA | 4/29/2020 | \$93.69               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.810. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA     | 4/29/2020 | \$68.13               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.811. | GREATWEST KENWORTH LTD<br>5909 6 ST SE<br>CALGARY AB T2H 1L8<br>CANADA     | 4/29/2020 | \$61.99               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.812. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$980.36              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.813. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$774.92              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.814. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$617.24              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.815. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$480.21              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.816. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$367.73              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.817. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$353.67              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.818. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$279.15              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.819. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$278.22              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.820. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$190.55              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.821. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$111.68              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.822. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$109.43              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.823. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$103.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.824. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$100.58              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.825. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$100.58              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.826. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$87.34               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.827. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$78.79               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.828. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$68.22               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.829. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$51.62               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.830. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/16/2020 | \$33.76               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.831. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020  | \$1,378.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.832. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020  | \$1,344.50            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.833. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020  | \$980.36              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | <b>Creditor's name and address</b>                                         | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.834. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020     | \$827.19                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.835. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020     | \$763.11                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.836. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020     | \$763.11                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.837. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020     | \$684.80                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.838. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020     | \$466.39                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.839. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020     | \$398.74                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.840. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$367.91              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.841. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$166.79              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.842. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$122.34              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.843. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$114.28              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.844. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$60.38               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.845. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$60.13               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.846. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$42.91               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.847. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$35.52               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.848. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$33.96               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.849. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$33.53               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.850. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$32.81               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.851. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020 | \$15.20               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.852. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020  | \$11.74               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.853. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 6/4/2020  | \$11.60               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.854. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$3,899.02            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.855. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$1,739.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.856. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$763.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.857. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$385.85              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.858. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$366.28              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.859. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$287.84              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.860. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$207.68              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.861. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$108.18              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.862. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$90.01               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.863. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$41.57               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.864. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$36.25               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.865. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$29.58               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.866. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$23.88               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.867. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/21/2020 | \$14.46               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.868. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$4,511.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.869. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$2,957.52            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.870. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$1,121.13            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.871. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$689.31              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.872. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$569.04              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.873. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$563.93              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.874. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$501.38              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.875. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$282.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.876. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$254.25              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.877. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$199.39              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.878. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$119.21              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.879. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$42.91               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.880. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/14/2020 | \$27.87               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.881. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020  | \$6,617.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.882. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$2,710.92            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.883. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$2,447.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.884. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$2,279.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.885. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$1,938.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.886. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$1,927.47            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.887. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$1,921.86            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.888. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$1,647.38            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.889. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$1,309.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.890. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$1,163.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.891. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$1,131.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.892. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$884.44              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.893. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$881.09              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.894. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$763.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.895. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$749.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.896. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$749.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.897. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$738.33              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.898. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$733.67              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.899. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$682.36              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.900. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$628.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.901. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$627.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.902. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$611.13              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.903. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$567.22              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.904. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$549.98              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.905. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$527.38              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.906. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$508.37              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.907. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$473.56              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.908. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$454.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.909. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$432.07              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.910. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$422.52              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.911. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$415.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.912. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$412.40              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.913. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$411.91              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.914. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$392.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.915. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$386.30              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.916. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$377.06              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.917. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$373.89              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.918. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$320.12              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.919. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$306.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.920. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$296.73              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.921. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$263.25              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.922. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$262.81              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.923. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$260.71              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.924. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$256.84              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.925. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$232.79              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.926. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$210.95              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.927. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$205.03              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.928. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$205.03              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.929. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$203.10              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | <b>Creditor's name and address</b>                                         | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.930. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$199.69                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.931. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$177.61                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.932. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$171.68                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.933. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$166.55                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.934. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$160.55                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.935. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$159.97                     | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.936. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$159.78              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.937. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$157.00              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.938. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$154.57              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.939. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$152.96              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.940. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$120.80              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.941. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$112.63              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.942. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$111.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.943. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$111.64              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.944. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$83.14               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.945. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$82.12               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.946. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$74.98               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.947. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$69.67               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.948. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$62.83               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.949. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$52.99               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.950. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$52.09               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.951. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$49.87               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.952. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$49.87               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.953. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$47.93               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.954. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$47.02               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.955. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$44.75               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.956. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$43.89               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.957. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$43.06               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.958. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$42.44               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.959. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$37.16               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | <b>Creditor's name and address</b>                                         | <b>Dates</b> | <b>Total amount or value</b> | <b>Reasons for payment or transfer</b><br><i>Check all that apply</i>                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------|--------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.960. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$35.03                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.961. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$33.49                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.962. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$32.95                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.963. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$32.50                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.964. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$29.08                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.965. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020     | \$26.61                      | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.966. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$24.47               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.967. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$18.19               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.968. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$16.03               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.969. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$14.46               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.970. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$9.77                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.971. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA | 5/7/2020 | \$6.64                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|        | Creditor's name and address                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-----------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.972. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA  | 5/7/2020  | \$5.62                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.973. | GREGG DISTRIBUTORS LP<br>16215 118 AVE NW<br>EDMONTON AB T5V 1C7<br>CANADA  | 5/7/2020  | \$3.95                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.974. | HUSKYPRO<br>C/O FLEETCOR<br>PO BOX 472 STN A<br>WINDSOR ON N9A6L7<br>CANADA | 5/14/2020 | \$12,475.13           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |
| 3.975. | HUSKYPRO<br>C/O FLEETCOR<br>PO BOX 472 STN A<br>WINDSOR ON N9A6L7<br>CANADA | 5/14/2020 | \$7,619.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |
| 3.976. | HUSKYPRO<br>C/O FLEETCOR<br>PO BOX 472 STN A<br>WINDSOR ON N9A6L7<br>CANADA | 5/7/2020  | \$13,383.54           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |
| 3.977. | HUSKYPRO<br>C/O FLEETCOR<br>PO BOX 472 STN A<br>WINDSOR ON N9A6L7<br>CANADA | 5/7/2020  | \$13,383.54           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |

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|        | Creditor's name and address                                                            | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.978. | HUSKYPRO<br>C/O FLEETCOR<br>PO BOX 472 STN A<br>WINDSOR ON N9A6L7<br>CANADA            | 5/7/2020  | \$6,861.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |
| 3.979. | IKA WORKS INC<br>2635 NORTH CHASE PKWY SE<br>WILMINGTON NC 28405-7419<br>UNITED STATES | 5/14/2020 | \$29,342.78           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.980. | JPMC COMMERCIAL<br>270 PARK AVE<br>NEW YORK NY 10017                                   | 6/24/2020 | \$6,246.11            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CORP CARD PYMT        |
| 3.981. | JPMC COMMERCIAL<br>270 PARK AVE<br>NEW YORK NY 10017                                   | 5/26/2020 | \$4,360.76            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CORP CARD PYMT        |
| 3.982. | JPMC COMMERCIAL<br>270 PARK AVE<br>NEW YORK NY 10017                                   | 4/27/2020 | \$183,408.90          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CORP CARD PYMT        |
| 3.983. | JPMC COMMERCIAL<br>270 PARK AVE<br>NEW YORK NY 10017                                   | 4/27/2020 | \$15,167.28           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CORP CARD PYMT        |

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|        | Creditor's name and address                                             | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.984. | JPMORGAN CHASE COMMERCIAL CARD<br>270 PARK AVE<br>NEW YORK NY 10017     | 6/2/2020  | \$4,727.76            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CORP CARD PYMT        |
| 3.985. | JPMORGAN CHASE COMMERCIAL CARD<br>270 PARK AVE<br>NEW YORK NY 10017     | 5/21/2020 | \$182,872.97          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CORP CARD PYMT        |
| 3.986. | JPMORGAN CHASE COMMERCIAL CARD<br>270 PARK AVE<br>NEW YORK NY 10017     | 5/21/2020 | \$15,116.52           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CORP CARD PYMT        |
| 3.987. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/14/2020 | \$5,365.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.988. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/14/2020 | \$2,384.72            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.989. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/14/2020 | \$775.35              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |

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|        | Creditor's name and address                                             | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|--------|-------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.990. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020 | \$5,787.60            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.991. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020 | \$4,088.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.992. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020 | \$3,406.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.993. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020 | \$3,066.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.994. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020 | \$2,640.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.995. | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020 | \$2,342.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |

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|         | Creditor's name and address                                             | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.996.  | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020  | \$1,745.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.997.  | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020  | \$1,184.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.998.  | KAKWA WELDING LTD<br>11817 96 ST<br>GRANDE PRAIRIE AB T8V 4P2<br>CANADA | 5/7/2020  | \$969.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: CONTRACTOR |
| 3.999.  | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA         | 7/17/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1000. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA         | 7/17/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1001. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA         | 6/25/2020 | \$8,371.11            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |



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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1002. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/25/2020 | \$8,148.47            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1003. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/25/2020 | \$4,469.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1004. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,552.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1005. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,367.13            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1006. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,363.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1007. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,351.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1008. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1009. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,229.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1010. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,224.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1011. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,168.34            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1012. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,160.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1013. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$8,134.54            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1014. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$4,538.68            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1015. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$4,464.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1016. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$4,463.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1017. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$4,411.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1018. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$4,364.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1019. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/18/2020 | \$4,304.89            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                     | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1020. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020 | \$8,646.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1021. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020 | \$8,448.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1022. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020 | \$8,410.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1023. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020 | \$8,371.11            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1024. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020 | \$8,249.85            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1025. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020 | \$8,249.85            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1026. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020  | \$8,152.44            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1027. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 6/4/2020  | \$8,150.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1028. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/28/2020 | \$8,562.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1029. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/28/2020 | \$8,450.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1030. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/28/2020 | \$8,442.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1031. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/28/2020 | \$8,410.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1032. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/28/2020 | \$8,365.32            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1033. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$8,442.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1034. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$8,394.97            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1035. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$8,393.81            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1036. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$8,363.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1037. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$8,355.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1038. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$8,152.44            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1039. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$8,023.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1040. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/21/2020 | \$4,406.38            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1041. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/14/2020 | \$8,377.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1042. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/14/2020 | \$8,365.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1043. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/14/2020 | \$8,363.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1044. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/14/2020 | \$8,357.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1045. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/14/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1046. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/14/2020 | \$8,168.34            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1047. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/14/2020 | \$8,150.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1048. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/7/2020  | \$8,367.13            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1049. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/7/2020  | \$8,237.92            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |



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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1050. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/7/2020  | \$8,146.47            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1051. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 5/7/2020  | \$8,144.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1052. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,668.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1053. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,552.49            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1054. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,473.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1055. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,452.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1056. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,452.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1057. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,377.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1058. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,357.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1059. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1060. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1061. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1062. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,349.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1063. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,275.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1064. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,257.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1065. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,214.06            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1066. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,198.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1067. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,176.29            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1068. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,160.39            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1069. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,158.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1070. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,158.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1071. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,156.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1072. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,152.44            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1073. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$8,150.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1074. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$4,464.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1075. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$4,375.02            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1076. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$4,356.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1077. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$4,265.57            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1078. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$4,250.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1079. | LAFARGE CANADA INC.<br>13 ST SE<br>CALGARY AB T2H 3B1<br>CANADA | 4/29/2020 | \$3,918.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1080. | LONDON LIFE INSURANCE COMPANY<br>255 DUFFERIN AVENUE<br>LONDON ON N6A 4K1<br>CANADA           | 6/25/2020 | \$17,877.69           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: EMP BENEFITS        |
| 3.1081. | LONDON LIFE INSURANCE COMPANY<br>255 DUFFERIN AVENUE<br>LONDON ON N6A 4K1<br>CANADA           | 5/27/2020 | \$11,256.62           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: EMP BENEFITS        |
| 3.1082. | LONDON LIFE INSURANCE COMPANY<br>255 DUFFERIN AVENUE<br>LONDON ON N6A 4K1<br>CANADA           | 4/28/2020 | \$32,421.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: EMP BENEFITS        |
| 3.1083. | MARKS WORK WEARHOUSE LTD<br>30 1035 64 AVE SE<br>CALGARY AB T2H 2J7<br>CANADA                 | 6/16/2020 | \$6,452.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1084. | MARKS WORK WEARHOUSE LTD<br>30 1035 64 AVE SE<br>CALGARY AB T2H 2J7<br>CANADA                 | 5/14/2020 | \$6,452.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1085. | MATTHEWS EQUIPMENT LTD O/A HERC<br>RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 5/21/2020 | \$5,624.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1086. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 5/21/2020 | \$4,003.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1087. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 5/21/2020 | \$2,469.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1088. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 5/14/2020 | \$3,562.84            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1089. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 4/29/2020 | \$4,421.62            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1090. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 4/29/2020 | \$1,578.43            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1091. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 4/28/2020 | \$3,324.76            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

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|         | Creditor's name and address                                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1092. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 4/28/2020 | \$3,324.76            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1093. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 4/28/2020 | \$1,178.36            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1094. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 4/28/2020 | \$1,071.52            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1095. | MATTHEWS EQUIPMENT LTD O/A HERC RENTALS<br>8660 61 AVE NW<br>EDMONTON AB T6E 5P6<br>CANADA | 4/28/2020 | \$123.88              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1096. | MAX FUEL DISTRIBUTORS LTD<br>10702-79 AVENUE<br>CLAIRMONT AB T8X 5G9<br>CANADA             | 5/14/2020 | \$8,620.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1097. | MAX FUEL DISTRIBUTORS LTD<br>10702-79 AVENUE<br>CLAIRMONT AB T8X 5G9<br>CANADA             | 5/14/2020 | \$483.14              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                     |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1098. | MCMILLAN LLP<br>421 - 7TH AVENUE SW, SUITE 1700<br>CALGARY AB T29 4K9<br>CANADA             | 7/2/2020  | \$356.93              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN     |
| 3.1099. | MCMILLAN LLP<br>421 - 7TH AVENUE SW, SUITE 1700<br>CALGARY AB T29 4K9<br>CANADA             | 6/30/2020 | \$1,412.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN     |
| 3.1100. | MCMILLAN LLP<br>421 - 7TH AVENUE SW, SUITE 1700<br>CALGARY AB T29 4K9<br>CANADA             | 6/23/2020 | \$7,853.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN     |
| 3.1101. | MERCER HUMAN RESOURCE CONSULTING LT<br>BCE PLACE 161 BAY ST<br>TORONTO ON M5J 2S5<br>CANADA | 6/4/2020  | \$21,098.99           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1102. | MINISTRY OF FINANCE - BC<br>PO BOX 9445 STN PROV GOVT<br>VICTORIA BC V8W 9V5<br>CANADA      | 4/27/2020 | \$49,158.03           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN     |
| 3.1103. | MORGUARD 9TH AVENUE CALGARY LP<br>55 CITY CENTRE DRIVE<br>MISSISSAUGA ON L5B 1M3<br>CANADA  | 6/4/2020  | \$35,977.79           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN     |

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|         | Creditor's name and address                                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1104. | MORGUARD 9TH AVENUE CALGARY LP<br>55 CITY CENTRE DRIVE<br>MISSISSAUGA ON L5B 1M3<br>CANADA | 4/28/2020 | \$35,977.79           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1105. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA       | 6/4/2020  | \$919.59              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1106. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA       | 6/4/2020  | \$697.15              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1107. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA       | 6/4/2020  | \$312.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1108. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA       | 6/4/2020  | \$312.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1109. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA       | 6/4/2020  | \$243.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1110. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 6/4/2020  | \$20.41               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1111. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 6/4/2020  | \$17.82               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1112. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 5/14/2020 | \$9,891.93            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1113. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 5/14/2020 | \$613.06              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1114. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 5/14/2020 | \$154.49              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1115. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 5/14/2020 | \$85.04               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1116. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 5/14/2020 | \$39.14               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1117. | MOTION INDUSTRIES CANADA INC<br>1355 CONFEDERATION ST<br>SARNIA ON N7S 4T2<br>CANADA | 5/14/2020 | \$20.86               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1118. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA    | 5/14/2020 | \$16,306.35           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1119. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA    | 4/29/2020 | \$16,306.35           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1120. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA    | 4/29/2020 | \$8,749.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1121. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA    | 4/29/2020 | \$8,153.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |

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|         | Creditor's name and address                                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1122. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA                           | 4/29/2020 | \$3,600.31            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1123. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA                           | 4/29/2020 | \$3,484.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1124. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA                           | 4/23/2020 | \$8,153.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1125. | NALCO CANADA ULC<br>144-4TH AVENUE SW, SUITE 2200<br>CALGARY AB T2P 3N4<br>CANADA                           | 4/23/2020 | \$3,484.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1126. | NATIONAL OILWELL VARCO CT/PP - CANADA<br>NOV ENERFLOW ULC<br>4910 80 AVE SE<br>CALGARY AB T2C 2X3<br>CANADA | 5/28/2020 | \$23,724.31           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1127. | NATIONAL OILWELL VARCO CT/PP - CANADA<br>NOV ENERFLOW ULC<br>4910 80 AVE SE<br>CALGARY AB T2C 2X3<br>CANADA | 5/28/2020 | \$23,115.98           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1128. | NATIONAL OILWELL VARCO CT/PP - CANADA<br>NOV ENERFLOW ULC<br>4910 80 AVE SE<br>CALGARY AB T2C 2X3<br>CANADA | 5/28/2020 | \$6,919.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1129. | NATIONAL OILWELL VARCO CT/PP - CANADA<br>NOV ENERFLOW ULC<br>4910 80 AVE SE<br>CALGARY AB T2C 2X3<br>CANADA | 5/28/2020 | \$3,685.91            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1130. | NATIONAL OILWELL VARCO CT/PP - CANADA<br>NOV ENERFLOW ULC<br>4910 80 AVE SE<br>CALGARY AB T2C 2X3<br>CANADA | 5/28/2020 | \$1,644.85            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1131. | NATIONAL OILWELL VARCO CT/PP - CANADA<br>NOV ENERFLOW ULC<br>4910 80 AVE SE<br>CALGARY AB T2C 2X3<br>CANADA | 5/28/2020 | \$1,419.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1132. | NATIONAL OILWELL VARCO CT/PP - CANADA<br>NOV ENERFLOW ULC<br>4910 80 AVE SE<br>CALGARY AB T2C 2X3<br>CANADA | 5/28/2020 | \$1,038.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1133. | NEASE CO LLC<br>9774 WINDISCH ROAD<br>WEST CHESTER OHIO 45069<br>UNITED STATES                              | 6/4/2020  | \$8,320.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |

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|         | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1134. | NEASE CO LLC<br>9774 WINDISCH ROAD<br>WEST CHESTER OHIO 45069<br>UNITED STATES            | 6/4/2020  | \$8,320.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1135. | NEASE CO LLC<br>9774 WINDISCH ROAD<br>WEST CHESTER OHIO 45069<br>UNITED STATES            | 6/4/2020  | \$4,160.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1136. | NEASE CO LLC<br>9774 WINDISCH ROAD<br>WEST CHESTER OHIO 45069<br>UNITED STATES            | 5/14/2020 | \$6,240.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1137. | NES GLOBAL LIMITED<br>MOUNT ROYAL PLACE 1414 8TH, STE 260<br>CALGARY AB T2R 1J6<br>CANADA | 5/14/2020 | \$4,760.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1138. | NES GLOBAL LIMITED<br>MOUNT ROYAL PLACE 1414 8TH, STE 260<br>CALGARY AB T2R 1J6<br>CANADA | 5/14/2020 | \$4,604.68            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1139. | NES GLOBAL LIMITED<br>MOUNT ROYAL PLACE 1414 8TH, STE 260<br>CALGARY AB T2R 1J6<br>CANADA | 5/14/2020 | \$2,887.68            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |

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|         | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1140. | NES GLOBAL LIMITED<br>MOUNT ROYAL PLACE 1414 8TH, STE 260<br>CALGARY AB T2R 1J6<br>CANADA | 4/29/2020 | \$3,824.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1141. | NORTHWOODS OILFIELD HAULING LTD<br>4819 90A AVENUE<br>EDMONTON AB T6B 2Y3<br>CANADA       | 6/18/2020 | \$62,530.99           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1142. | NORTHWOODS OILFIELD HAULING LTD<br>4819 90A AVENUE<br>EDMONTON AB T6B 2Y3<br>CANADA       | 6/18/2020 | \$27,171.07           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1143. | NORTHWOODS OILFIELD HAULING LTD<br>4819 90A AVENUE<br>EDMONTON AB T6B 2Y3<br>CANADA       | 6/11/2020 | \$51,267.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1144. | NORTHWOODS OILFIELD HAULING LTD<br>4819 90A AVENUE<br>EDMONTON AB T6B 2Y3<br>CANADA       | 5/14/2020 | \$1,886.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1145. | NORTHWOODS OILFIELD HAULING LTD<br>4819 90A AVENUE<br>EDMONTON AB T6B 2Y3<br>CANADA       | 5/14/2020 | \$1,521.89            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



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|         | Creditor's name and address                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1146. | NORTHWOODS OILFIELD HAULING LTD<br>4819 90A AVENUE<br>EDMONTON AB T6B 2Y3<br>CANADA          | 4/29/2020 | \$1,409.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.1147. | NORTHWOODS OILFIELD HAULING LTD<br>4819 90A AVENUE<br>EDMONTON AB T6B 2Y3<br>CANADA          | 4/29/2020 | \$780.45              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.1148. | NORWESCO INDUSTRIES 1983 LTD<br>6908L 6TH ST S E<br>CALGARY AB T2H 2K4<br>CANADA             | 6/16/2020 | \$5,031.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1149. | NORWESCO INDUSTRIES 1983 LTD<br>6908L 6TH ST S E<br>CALGARY AB T2H 2K4<br>CANADA             | 5/14/2020 | \$3,176.94            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1150. | NORWESCO INDUSTRIES 1983 LTD<br>6908L 6TH ST S E<br>CALGARY AB T2H 2K4<br>CANADA             | 4/29/2020 | \$5,374.89            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1151. | ONE STOP LICENCE SHOP LTD<br>7-5105 76A STREET CLOSE<br>RED DEER AL T4P 3M2<br>UNITED STATES | 5/21/2020 | \$55,304.33           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT   |

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|         | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|----------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1152. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA | 5/14/2020 | \$11,298.01           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1153. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA | 5/14/2020 | \$2,053.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1154. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA | 5/14/2020 | \$953.05              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1155. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA | 5/14/2020 | \$774.30              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1156. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA | 5/14/2020 | \$79.15               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1157. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA | 5/7/2020  | \$1,903.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1158. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA              | 5/7/2020  | \$1,038.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1159. | ORBIT HYDRAULICS 1988 LTD<br>11011 92 AVE<br>GRANDE PRAIRIE AB T8V 3J3<br>CANADA              | 4/29/2020 | \$201.79              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1160. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 7/16/2020 | \$1,676.56            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL               |
| 3.1161. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/30/2020 | \$442,951.89          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL               |
| 3.1162. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/30/2020 | \$7,740.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL               |
| 3.1163. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/19/2020 | \$112,316.94          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL               |

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|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                          |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1164. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/18/2020 | \$1,518.80            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1165. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/8/2020  | \$435.06              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1166. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/5/2020  | \$64,816.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1167. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 5/29/2020 | \$55,145.32           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1168. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 5/29/2020 | \$506.74              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1169. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 5/19/2020 | \$108.88              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |

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|         | Creditor's name and address                                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                          |
|---------|------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1170. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019  | 5/14/2020 | \$40,654.73           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1171. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019  | 4/30/2020 | \$64,919.96           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1172. | OSV SOLUTIONS CANADA INC<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019  | 4/23/2020 | \$1,146.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1173. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 7/14/2020 | \$283,647.76          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1174. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 7/14/2020 | \$3,670.40            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1175. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/30/2020 | \$241,633.36          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                          |
|---------|------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1176. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/30/2020 | \$1,778.62            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1177. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/18/2020 | \$18,060.44           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1178. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/16/2020 | \$239,034.44          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1179. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/4/2020  | \$1,172.76            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1180. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/4/2020  | \$329.65              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |
| 3.1181. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 6/2/2020  | \$158,599.89          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL |

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|         | Creditor's name and address                                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1182. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 5/19/2020 | \$130,126.01          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL             |
| 3.1183. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 5/5/2020  | \$100,710.55          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL             |
| 3.1184. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 4/21/2020 | \$122,038.23          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL             |
| 3.1185. | OSV SOLUTIONS CANADA INC.<br>ONE SOURCE VIRTUAL<br>9001 CYPRESS WATERS BLVD<br>DALLAS TX 75019 | 4/21/2020 | \$10,986.55           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PAYROLL             |
| 3.1186. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA           | 6/4/2020  | \$1,862.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1187. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA           | 5/21/2020 | \$3,886.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1188. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/14/2020 | \$18,124.76           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1189. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/14/2020 | \$17,768.79           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1190. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/14/2020 | \$16,299.79           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1191. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$29,150.42           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1192. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$29,050.69           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1193. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$25,410.30           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------|----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1194. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$23,655.58           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1195. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$18,099.61           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1196. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$16,394.75           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1197. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$16,380.88           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1198. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$16,376.97           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1199. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$14,709.84           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------|----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1200. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$14,633.09           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1201. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$14,619.65           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1202. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$14,591.04           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1203. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$10,991.84           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1204. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$10,876.94           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1205. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020 | \$9,723.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1206. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$9,101.84            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1207. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$7,327.17            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1208. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$7,321.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1209. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$5,519.11            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1210. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 5/7/2020  | \$5,498.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1211. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$27,368.38           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1212. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$23,618.29           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1213. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$21,911.70           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1214. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$20,034.27           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1215. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$19,938.45           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1216. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$18,146.87           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1217. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$15,523.15           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1218. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$14,590.60           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1219. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$14,478.73           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1220. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$12,701.46           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1221. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$12,701.43           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1222. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$7,223.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1223. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$5,473.59            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1224. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$5,417.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1225. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/29/2020 | \$2,744.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1226. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/23/2020 | \$25,211.72           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1227. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/23/2020 | \$10,933.30           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1228. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/23/2020 | \$3,198.13            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1229. | PEASKIE MINERALS INC<br>22524 TWP RD 582 P O BOX 10<br>REDWATER AB T0A 2W0<br>CANADA | 4/23/2020 | \$2,462.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1230. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/17/2020 | \$47,884.48           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1231. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/17/2020 | \$16,893.75           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1232. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/17/2020 | \$12,529.39           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1233. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/17/2020 | \$12,019.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1234. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/17/2020 | \$4,082.52            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1235. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/17/2020 | \$2,359.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1236. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/8/2020  | \$11,651.69           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1237. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/8/2020  | \$5,778.73            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1238. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/8/2020  | \$3,754.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1239. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/8/2020  | \$2,504.27            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1240. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 7/8/2020  | \$2,504.27            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1241. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 6/25/2020 | \$25,184.72           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                          | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1242. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 6/25/2020 | \$1,047.57            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1243. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 6/4/2020  | \$186.01              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1244. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 5/14/2020 | \$93.01               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1245. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 4/23/2020 | \$23,437.37           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1246. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 4/23/2020 | \$3,402.88            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1247. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA | 4/23/2020 | \$2,749.09            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                              | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1248. | PETRO CANADA LUBRICANTS INC<br>1010 STRATHCONA DR SW<br>CALGARY AB T2P 0J9<br>CANADA     | 4/23/2020 | \$755.68              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1249. | POLARIS LABORATORIES LLC<br>7898 ZIONSVILLE RD<br>INDIANAPOLIS IN 46268<br>UNITED STATES | 5/14/2020 | \$2,769.54            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1250. | POLARIS LABORATORIES LLC<br>7898 ZIONSVILLE RD<br>INDIANAPOLIS IN 46268<br>UNITED STATES | 5/14/2020 | \$2,080.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1251. | POLARIS LABORATORIES LLC<br>7898 ZIONSVILLE RD<br>INDIANAPOLIS IN 46268<br>UNITED STATES | 5/14/2020 | \$2,080.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1252. | POLARIS LABORATORIES LLC<br>7898 ZIONSVILLE RD<br>INDIANAPOLIS IN 46268<br>UNITED STATES | 4/23/2020 | \$4,151.70            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1253. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA                    | 6/25/2020 | \$14,317.74           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1254. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA | 6/25/2020 | \$5,593.26            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1255. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA | 6/25/2020 | \$5,463.18            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1256. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA | 6/25/2020 | \$4,552.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1257. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA | 6/25/2020 | \$1,864.42            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1258. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA | 6/25/2020 | \$1,864.42            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1259. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA | 5/14/2020 | \$2,822.18            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1260. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA                               | 5/14/2020 | \$2,796.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1261. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA                               | 5/7/2020  | \$5,456.99            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1262. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA                               | 5/7/2020  | \$5,074.42            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1263. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA                               | 4/29/2020 | \$2,343.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1264. | PRAIRIE MUD SERVICE<br>738 6TH STREET<br>ESTEVAN SK S4A 1A4<br>CANADA                               | 4/29/2020 | \$1,864.42            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1265. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 6/25/2020 | \$81.30               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-----------------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1266. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 6/4/2020  | \$494.60              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1267. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 6/4/2020  | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1268. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 6/4/2020  | \$299.72              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1269. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 6/4/2020  | \$196.40              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1270. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/21/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1271. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-----------------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1272. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1273. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1274. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1275. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1276. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1277. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-----------------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1278. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1279. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1280. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$467.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1281. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$452.56              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1282. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$365.84              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1283. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$327.23              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1284. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$304.97              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1285. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$161.52              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1286. | PRECEDE OCCUPATIONAL HEALTH SERVICE<br>NO 105 4014 MACLEOD TRAIL SE<br>CALGARY AB T2G 2R7<br>CANADA | 5/14/2020 | \$95.62               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1287. | PRECISION GIANT SYSTEMS INC<br>7217 GIRARD RD<br>EDMONTON AB T6B 2C5<br>CANADA                      | 6/4/2020  | \$7,743.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1288. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES                 | 7/9/2020  | \$549.86              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER  |
| 3.1289. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES                 | 6/24/2020 | \$15,446.25           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER  |



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|         | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                     |
|---------|-------------------------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1290. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 6/24/2020 | \$5,047.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1291. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 6/16/2020 | \$1,485.84            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1292. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 6/11/2020 | \$508.89              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1293. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 5/28/2020 | \$19,102.56           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1294. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 5/28/2020 | \$8,574.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1295. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 5/22/2020 | \$1,903.94            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |

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|         | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1296. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 5/14/2020 | \$516.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1297. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 4/28/2020 | \$24,328.79           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1298. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 4/23/2020 | \$10,809.98           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1299. | PROKARMA, INC<br>8705 SW NIMBUS AVE, STE 118<br>BEAVERTON OR 97008<br>UNITED STATES | 4/23/2020 | \$2,590.50            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1300. | PUMPS & PRESSURE INC<br>7018 JOHNSTONE DR<br>RED DEER AB T4P 3Y6<br>CANADA          | 5/14/2020 | \$8,064.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1301. | PUMPS & PRESSURE INC<br>7018 JOHNSTONE DR<br>RED DEER AB T4P 3Y6<br>CANADA          | 5/14/2020 | \$2,214.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                             | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1302. | PUMPS & PRESSURE INC<br>7018 JOHNSTONE DR<br>RED DEER AB T4P 3Y6<br>CANADA              | 5/14/2020 | \$1,354.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1303. | PUMPS & PRESSURE INC<br>7018 JOHNSTONE DR<br>RED DEER AB T4P 3Y6<br>CANADA              | 5/14/2020 | \$730.05              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1304. | PUMPS & PRESSURE INC<br>7018 JOHNSTONE DR<br>RED DEER AB T4P 3Y6<br>CANADA              | 5/7/2020  | \$8,108.06            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1305. | PUMPS & PRESSURE INC<br>7018 JOHNSTONE DR<br>RED DEER AB T4P 3Y6<br>CANADA              | 5/7/2020  | \$511.82              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1306. | PUMPS & PRESSURE INC<br>7018 JOHNSTONE DR<br>RED DEER AB T4P 3Y6<br>CANADA              | 5/7/2020  | \$48.16               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1307. | R/T RENTALS INC.<br>15101 - 89 STREET<br>BOX 847<br>GRANDE PRAIRIE AB T8V 0V7<br>CANADA | 6/11/2020 | \$13,626.99           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1308. | R/T RENTALS INC.<br>15101 - 89 STREET<br>BOX 847<br>GRANDE PRAIRIE AB T8V 0V7<br>CANADA   | 6/11/2020 | \$7,269.10            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1309. | R/T RENTALS INC.<br>15101 - 89 STREET<br>BOX 847<br>GRANDE PRAIRIE AB T8V 0V7<br>CANADA   | 6/11/2020 | \$1,316.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1310. | RECEIVER GENERAL FOR CANADA<br>2720 PROMENADE RIVERSIDE DR<br>OTTAWA ON K1A 0K9<br>CANADA | 4/29/2020 | \$279,522.60          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1311. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA                 | 6/4/2020  | \$1,685.71            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1312. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA                 | 6/4/2020  | \$1,379.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1313. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA                 | 6/4/2020  | \$1,379.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |

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|         | Creditor's name and address                                               | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1314. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020 | \$1,375.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1315. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020 | \$1,310.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1316. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020 | \$1,310.45            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1317. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020 | \$1,225.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1318. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020 | \$1,072.72            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1319. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020 | \$589.40              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1320. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020  | \$314.35              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1321. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020  | \$300.21              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1322. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020  | \$127.31              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1323. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020  | \$94.30               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1324. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 6/4/2020  | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1325. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/14/2020 | \$3,890.08            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1326. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/14/2020 | \$183.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1327. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/14/2020 | \$176.04              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1328. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/14/2020 | \$103.74              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1329. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/14/2020 | \$75.44               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1330. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/7/2020  | \$201.97              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1331. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/7/2020  | \$104.53              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1332. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 5/7/2020  | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1333. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/29/2020 | \$884.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1334. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/29/2020 | \$128.88              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1335. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/29/2020 | \$66.01               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1336. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$834.99              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1337. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$208.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



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|         | Creditor's name and address                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1338. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$176.04              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1339. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$117.88              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1340. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$98.24               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1341. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$86.44               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1342. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$51.09               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1343. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$37.72               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                               | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1344. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$19.65               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1345. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$14.14               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1346. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$14.14               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1347. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1348. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1349. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1350. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA           | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.1351. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA           | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.1352. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA           | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.1353. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA           | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.1354. | REILLY TRANSFER LTD<br>3415-109 ST<br>GRANDE PRAIRIE AB T8V 5N3<br>CANADA           | 4/23/2020 | \$9.43                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG        |
| 3.1355. | RISLEY STEEL SERVICES LTD<br>10833-97 AVENUE<br>GRANDE PRAIRIE AB T8V 4Y9<br>CANADA | 5/14/2020 | \$18,969.38           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1356. | RISLEY STEEL SERVICES LTD<br>10833-97 AVENUE<br>GRANDE PRAIRIE AB T8V 4Y9<br>CANADA | 5/14/2020 | \$3,600.31            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1357. | RISLEY STEEL SERVICES LTD<br>10833-97 AVENUE<br>GRANDE PRAIRIE AB T8V 4Y9<br>CANADA | 5/14/2020 | \$2,926.70            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1358. | RISLEY STEEL SERVICES LTD<br>10833-97 AVENUE<br>GRANDE PRAIRIE AB T8V 4Y9<br>CANADA | 5/14/2020 | \$1,444.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1359. | RISLEY STEEL SERVICES LTD<br>10833-97 AVENUE<br>GRANDE PRAIRIE AB T8V 4Y9<br>CANADA | 5/14/2020 | \$658.40              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1360. | RISLEY STEEL SERVICES LTD<br>10833-97 AVENUE<br>GRANDE PRAIRIE AB T8V 4Y9<br>CANADA | 5/14/2020 | \$396.07              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1361. | RISLEY STEEL SERVICES LTD<br>10833-97 AVENUE<br>GRANDE PRAIRIE AB T8V 4Y9<br>CANADA | 5/14/2020 | \$353.87              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|--------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1362. | ROCANDA ENTERPRISES LTD<br>6707 39 ST. LEDUC, AB T9E 0Z4 CAN<br>LEDUC AB T9E 0Z4<br>CANADA | 4/29/2020 | \$59,958.74           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1363. | ROCANDA ENTERPRISES LTD<br>6707 39 ST. LEDUC, AB T9E 0Z4 CAN<br>LEDUC AB T9E 0Z4<br>CANADA | 4/29/2020 | \$49,057.15           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1364. | ROCANDA ENTERPRISES LTD<br>6707 39 ST. LEDUC, AB T9E 0Z4 CAN<br>LEDUC AB T9E 0Z4<br>CANADA | 4/29/2020 | \$49,057.15           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1365. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA      | 7/17/2020 | \$14,610.63           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1366. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA      | 7/17/2020 | \$4,902.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1367. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA      | 7/17/2020 | \$3,353.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |

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|         | Creditor's name and address                                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1368. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$1,846.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1369. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$1,743.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1370. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$1,288.13            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1371. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$889.16              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1372. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$169.64              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1373. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$131.19              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1374. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$90.21               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1375. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$79.49               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1376. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$78.50               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1377. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 7/17/2020 | \$38.20               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1378. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 6/25/2020 | \$9,837.12            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1379. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 6/25/2020 | \$8,324.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1380. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 6/25/2020 | \$6,880.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1381. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 6/25/2020 | \$369.86              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1382. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 6/18/2020 | \$7,810.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1383. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 5/14/2020 | \$6,175.55            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1384. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 5/7/2020  | \$6,078.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1385. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 4/29/2020 | \$13,972.85           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



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|         | Creditor's name and address                                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|---------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1386. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 4/29/2020 | \$12,907.34           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1387. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 4/29/2020 | \$11,217.46           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1388. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 4/29/2020 | \$10,974.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1389. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 4/29/2020 | \$7,953.46            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1390. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 4/29/2020 | \$745.92              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1391. | ROSENAU TRANSPORT LTD<br>2950 PARSONS RD NW, STE 200<br>EDMONTON AB T6N 1B1<br>CANADA | 4/29/2020 | \$745.85              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1392. | SECURE ENERGY DRILLING SERVICES INC<br>1900 205 5TH AVENUE SW<br>CALGARY AB T2P 2V7<br>CANADA | 6/4/2020  | \$14,865.18           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1393. | SECURE ENERGY DRILLING SERVICES INC<br>1900 205 5TH AVENUE SW<br>CALGARY AB T2P 2V7<br>CANADA | 5/21/2020 | \$14,533.24           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1394. | SECURE ENERGY DRILLING SERVICES INC<br>1900 205 5TH AVENUE SW<br>CALGARY AB T2P 2V7<br>CANADA | 5/14/2020 | \$936.55              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1395. | SECURE ENERGY DRILLING SERVICES INC<br>1900 205 5TH AVENUE SW<br>CALGARY AB T2P 2V7<br>CANADA | 5/7/2020  | \$1,873.09            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1396. | SECURE ENERGY DRILLING SERVICES INC<br>1900 205 5TH AVENUE SW<br>CALGARY AB T2P 2V7<br>CANADA | 5/7/2020  | \$1,873.09            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1397. | SECURE ENERGY DRILLING SERVICES INC<br>1900 205 5TH AVENUE SW<br>CALGARY AB T2P 2V7<br>CANADA | 5/7/2020  | \$1,217.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1398. | SECURE ENERGY DRILLING SERVICES INC<br>1900 205 5TH AVENUE SW<br>CALGARY AB T2P 2V7<br>CANADA | 5/7/2020  | \$304.38              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1399. | SIL INDUSTRIAL MINERALS<br>9175 14 ST NW<br>EDMONTON AB T6P 0C9<br>CANADA                     | 7/1/2020  | \$7,076.12            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1400. | SIL INDUSTRIAL MINERALS<br>9175 14 ST NW<br>EDMONTON AB T6P 0C9<br>CANADA                     | 7/1/2020  | \$7,008.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1401. | SIL INDUSTRIAL MINERALS<br>9175 14 ST NW<br>EDMONTON AB T6P 0C9<br>CANADA                     | 6/18/2020 | \$6,857.60            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1402. | SIL INDUSTRIAL MINERALS<br>9175 14 ST NW<br>EDMONTON AB T6P 0C9<br>CANADA                     | 5/21/2020 | \$7,086.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1403. | SIL INDUSTRIAL MINERALS<br>9175 14 ST NW<br>EDMONTON AB T6P 0C9<br>CANADA                     | 4/29/2020 | \$7,036.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1404. | SIL INDUSTRIAL MINERALS<br>9175 14 ST NW<br>EDMONTON AB T6P 0C9<br>CANADA     | 4/29/2020 | \$6,774.34            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1405. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 5/14/2020 | \$1,341.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1406. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$2,363.43            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1407. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$2,107.93            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1408. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,916.29            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1409. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,788.54            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |

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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1410. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,596.92            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1411. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,533.04            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1412. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,533.04            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1413. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,533.04            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1414. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,533.04            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1415. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,469.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1416. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,469.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1417. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,469.16            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1418. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,405.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1419. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,405.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1420. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,341.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1421. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,341.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1422. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,341.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1423. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,341.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1424. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,341.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1425. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,341.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1426. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1427. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1428. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1429. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1430. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1431. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1432. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1433. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |



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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1434. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1435. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1436. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1437. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,213.66            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1438. | SNOW'S TRUCKING<br>725017 RANGE ROAD 64<br>GRAND PRAIRIE AB T8X 4P5<br>CANADA | 4/29/2020 | \$1,213.66            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1439. | SODIUM SOLUTIONS INC<br>27075 ACHESON ROAD<br>ACHESON AB T7X 6B1<br>CANADA    | 4/29/2020 | \$46,455.63           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|         | Creditor's name and address                                                              | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|------------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1440. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 6/11/2020 | \$227,612.83          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1441. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 6/4/2020  | \$286,003.60          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1442. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/28/2020 | \$263,600.36          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1443. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/28/2020 | \$165,504.11          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1444. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/28/2020 | \$159,517.32          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1445. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/28/2020 | \$123,498.71          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                              | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1446. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/28/2020 | \$74,882.60           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1447. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/21/2020 | \$58,644.08           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1448. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/21/2020 | \$19,521.35           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1449. | SOURCE ENERGY SERVICES<br>NO 7 7719 EDGAR INDUSTRIAL DR<br>RED DEER AB T4P 3R2<br>CANADA | 5/21/2020 | \$16,280.48           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS   |
| 3.1450. | SPARTAN CONTROLS LTD<br>305-27 ST SE<br>CALGARY AB T2A 7V2<br>CANADA                     | 5/14/2020 | \$4,652.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1451. | SPARTAN CONTROLS LTD<br>305-27 ST SE<br>CALGARY AB T2A 7V2<br>CANADA                     | 5/14/2020 | \$3,419.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1452. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$60,728.36           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1453. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$16,951.80           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1454. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$8,670.27            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1455. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$7,627.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1456. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$6,736.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1457. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$6,103.89            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1458. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$3,154.34            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1459. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$2,646.28            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1460. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$2,542.58            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1461. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$2,096.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1462. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$2,075.90            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1463. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$2,024.09            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1464. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$1,926.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1465. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$1,736.02            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1466. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$828.46              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1467. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 6/25/2020 | \$49.43               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1468. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020  | \$32,518.94           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1469. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020  | \$27,220.27           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1470. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$25,036.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1471. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$20,324.34           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1472. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$11,464.06           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1473. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$5,292.56            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1474. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$5,089.72            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1475. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$4,669.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1476. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$3,640.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1477. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$3,210.48            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1478. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$3,193.82            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1479. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$3,057.59            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1480. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$2,899.84            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1481. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$2,421.50            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|         | Creditor's name and address                                                                   | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1482. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$2,402.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1483. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$2,334.59            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1484. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$1,925.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1485. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$1,630.81            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1486. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$1,594.92            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1487. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$1,575.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1488. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$1,548.03            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1489. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$1,548.03            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1490. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$828.46              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1491. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$517.79              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1492. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$391.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1493. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020 | \$148.27              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1494. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020  | \$112.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1495. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020  | \$33.91               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1496. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 5/7/2020  | \$16.02               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1497. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$56,355.19           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1498. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$52,903.45           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1499. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$14,765.52           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1500. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$9,338.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1501. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$7,845.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1502. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$5,071.81            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1503. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$2,964.33            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1504. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$2,734.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1505. | SPM FLOW CONTROL LTD (CANADA)<br>8112 EDGAR INDUSTRIAL DRIVE<br>RED DEER AB T4P 3R2<br>CANADA | 4/23/2020 | \$517.79              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|--------------------------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1506. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 7/17/2020 | \$9,751.64            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1507. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 7/17/2020 | \$8,799.30            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1508. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 7/17/2020 | \$952.34              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1509. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/18/2020 | \$18,178.86           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1510. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/18/2020 | \$9,786.06            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1511. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/18/2020 | \$1,354.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

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|         | Creditor's name and address                                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|--------------------------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1512. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/18/2020 | \$1,083.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1513. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/4/2020  | \$10,872.18           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1514. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/4/2020  | \$10,019.95           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1515. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/4/2020  | \$9,922.14            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1516. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/4/2020  | \$929.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |
| 3.1517. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/4/2020  | \$470.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                                  | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1518. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/4/2020  | \$444.63              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1519. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 6/4/2020  | \$153.46              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1520. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 5/14/2020 | \$140.86              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1521. | SUNCOR ENERGY PRODUCTS PARTNERSHIP<br>2489 NORTH SHERIDAN WAY BUILDING B<br>MISSISSAUGA ON L5K 1A8<br>CANADA | 5/14/2020 | \$134.18              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1522. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA                                        | 6/25/2020 | \$41,081.06           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1523. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA                                        | 6/25/2020 | \$15,354.33           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1524. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$1,006.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1525. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$638.43              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1526. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$590.82              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1527. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$458.08              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1528. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$388.83              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1529. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$253.99              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1530. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$129.77              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1531. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$85.36               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1532. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/25/2020 | \$9.48                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1533. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020  | \$250,024.22          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1534. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020  | \$43,062.76           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1535. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020  | \$15,283.79           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1536. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020 | \$14,422.62           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1537. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020 | \$14,167.42           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1538. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020 | \$7,870.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1539. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020 | \$1,374.25            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1540. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020 | \$710.92              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1541. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 6/4/2020 | \$636.92              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-----------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1542. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 5/28/2020 | \$250,024.22          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1543. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 5/28/2020 | \$21,998.36           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1544. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 5/21/2020 | \$110,905.08          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1545. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 5/14/2020 | \$36,053.47           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1546. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 5/14/2020 | \$11,699.48           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1547. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA | 5/7/2020  | \$41,006.60           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                     | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1548. | TECHNIPFMC CANADA LTD<br>6703 68 AVE<br>EDMONTON AB T6B 3E3<br>CANADA           | 4/29/2020 | \$14,167.42           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1549. | TENSTREET LLC<br>5121 S WHEELING AVE STE 200<br>TULSA OK 74105<br>UNITED STATES | 5/7/2020  | \$3,500.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1550. | TENSTREET LLC<br>5121 S WHEELING AVE STE 200<br>TULSA OK 74105<br>UNITED STATES | 5/7/2020  | \$3,500.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1551. | TENSTREET LLC<br>5121 S WHEELING AVE STE 200<br>TULSA OK 74105<br>UNITED STATES | 4/29/2020 | \$3,500.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1552. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA   | 5/28/2020 | \$15,711.46           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1553. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA   | 5/28/2020 | \$13,046.25           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1554. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$8,320.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1555. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$3,253.77            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1556. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$2,579.19            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1557. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$2,324.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1558. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$1,955.79            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1559. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$1,941.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1560. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$1,865.72            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1561. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$1,590.73            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1562. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$1,478.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1563. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$1,476.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1564. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$1,223.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1565. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$804.61              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1566. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$780.28              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1567. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$517.37              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1568. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$471.20              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1569. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$419.38              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1570. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$322.43              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1571. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/28/2020 | \$113.04              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1572. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$1,489.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1573. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$1,448.37            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1574. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$1,391.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1575. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$1,391.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1576. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$1,391.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1577. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$1,391.24            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1578. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$1,135.91            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1579. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/21/2020 | \$723.93              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1580. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/14/2020 | \$2,665.38            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1581. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/14/2020 | \$1,875.62            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1582. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/14/2020 | \$1,465.93            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1583. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/14/2020 | \$1,034.89            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1584. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/14/2020 | \$537.45              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1585. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/7/2020  | \$22,001.90           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1586. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/7/2020  | \$1,885.32            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1587. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/7/2020  | \$698.86              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1588. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/7/2020  | \$513.77              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1589. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 5/7/2020  | \$54.11               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1590. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$31,639.97           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1591. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$19,727.86           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1592. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$8,270.78            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1593. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$3,325.34            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1594. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$3,268.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1595. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$3,228.66            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                   | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|-------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1596. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$3,176.61            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1597. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$3,158.60            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1598. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$2,645.73            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1599. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$2,181.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1600. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$2,107.83            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1601. | TOPCO OILSITE PRODUCTS LTD<br>9519 28 AVE NW<br>EDMONTON AB T6N 0A3<br>CANADA | 4/29/2020 | \$874.77              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-----------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1602. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/25/2020 | \$2,419.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1603. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/11/2020 | \$15,301.17           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1604. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/11/2020 | \$12,963.57           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1605. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/11/2020 | \$6,437.50            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1606. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/11/2020 | \$1,616.32            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1607. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020  | \$22,242.91           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                           | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-----------------------------------------------------------------------|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1608. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020 | \$21,954.22           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1609. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020 | \$19,387.10           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1610. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020 | \$18,187.10           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1611. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020 | \$17,115.45           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1612. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020 | \$16,020.51           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1613. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020 | \$15,799.13           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|-----------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1614. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020  | \$15,778.69           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1615. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020  | \$15,518.66           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1616. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020  | \$13,051.08           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1617. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020  | \$12,410.36           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1618. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 6/4/2020  | \$8,671.72            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1619. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA | 4/23/2020 | \$13,145.37           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                                      | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                  |
|---------|----------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1620. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA            | 4/23/2020 | \$11,770.94           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG  |
| 3.1621. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA            | 4/23/2020 | \$7,251.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG  |
| 3.1622. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA            | 4/23/2020 | \$7,123.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG  |
| 3.1623. | TR TRANSPORT INC<br>NBR4-39125 RR 10<br>RED DEER AB T4S 2E3<br>CANADA            | 4/23/2020 | \$7,123.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG  |
| 3.1624. | TRANSCOURT INC<br>2140 WINSTON PARK DR, STE 203<br>OAKVILLE ON L6H 5V5<br>CANADA | 6/16/2020 | \$6,348.94            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: RENT |
| 3.1625. | TRANSCOURT INC<br>2140 WINSTON PARK DR, STE 203<br>OAKVILLE ON L6H 5V5<br>CANADA | 6/4/2020  | \$3,174.47            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: RENT |



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|         | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1626. | TRANSCOURT INC<br>2140 WINSTON PARK DR, STE 203<br>OAKVILLE ON L6H 5V5<br>CANADA    | 4/29/2020 | \$3,174.47            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: RENT     |
| 3.1627. | UFA CO-OPERATIVE LIMITED<br>PO BOX 2790 STATION M<br>CALGARY AB T2P 2M7<br>CANADA   | 7/10/2020 | \$17,968.94           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1628. | UFA CO-OPERATIVE LIMITED<br>PO BOX 2790 STATION M<br>CALGARY AB T2P 2M7<br>CANADA   | 7/10/2020 | \$2,885.20            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1629. | UFA CO-OPERATIVE LIMITED<br>PO BOX 2790 STATION M<br>CALGARY AB T2P 2M7<br>CANADA   | 5/7/2020  | \$29,676.85           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1630. | UFA CO-OPERATIVE LIMITED<br>PO BOX 2790 STATION M<br>CALGARY AB T2P 2M7<br>CANADA   | 5/7/2020  | \$23,906.68           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN      |
| 3.1631. | UNITED FARMERS OF ALBERTA<br>NO 700 4838 RICHARD RD<br>CALGARY AB T3E 6L1<br>CANADA | 4/23/2020 | \$9,068.05            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

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|         | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1632. | UNITED FARMERS OF ALBERTA<br>NO 700 4838 RICHARD RD<br>CALGARY AB T3E 6L1<br>CANADA | 4/23/2020 | \$10.80               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1633. | UNITED RENTALS OF CANADA INC<br>1269 TOPSAIL RD<br>MOUNT PEARL NL A1N 2Y2<br>CANADA | 5/7/2020  | \$2,333.56            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1634. | UNITED RENTALS OF CANADA INC<br>1269 TOPSAIL RD<br>MOUNT PEARL NL A1N 2Y2<br>CANADA | 5/7/2020  | \$1,557.13            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1635. | UNITED RENTALS OF CANADA INC<br>1269 TOPSAIL RD<br>MOUNT PEARL NL A1N 2Y2<br>CANADA | 5/7/2020  | \$1,495.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1636. | UNITED RENTALS OF CANADA INC<br>1269 TOPSAIL RD<br>MOUNT PEARL NL A1N 2Y2<br>CANADA | 5/7/2020  | \$961.63              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1637. | UNITED RENTALS OF CANADA INC<br>1269 TOPSAIL RD<br>MOUNT PEARL NL A1N 2Y2<br>CANADA | 5/7/2020  | \$480.82              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

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|         | Creditor's name and address                                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|-------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1638. | UNITED RENTALS OF CANADA INC<br>1269 TOPSAIL RD<br>MOUNT PEARL NL A1N 2Y2<br>CANADA | 4/29/2020 | \$963.95              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1639. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA                 | 7/17/2020 | \$8,362.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1640. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA                 | 7/17/2020 | \$4,181.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1641. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA                 | 7/17/2020 | \$4,181.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1642. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA                 | 6/18/2020 | \$3,228.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1643. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA                 | 5/14/2020 | \$4,181.01            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |

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|         | Creditor's name and address                                         | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|---------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1644. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA | 5/14/2020 | \$1,118.98            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1645. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA | 5/14/2020 | \$1,076.22            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1646. | UNIVAR CANADA LTD<br>4220 78 AVE SE<br>CALGARY AB T2C 2Z5<br>CANADA | 4/29/2020 | \$3,443.91            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRODUCTS |
| 3.1647. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA  | 7/17/2020 | \$2,748.62            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1648. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA  | 7/17/2020 | \$1,393.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |
| 3.1649. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA  | 7/17/2020 | \$1,354.96            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG      |

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|         | Creditor's name and address                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|--------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1650. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 6/18/2020 | \$220,580.67          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1651. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 6/18/2020 | \$2,709.91            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1652. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 6/18/2020 | \$1,567.88            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1653. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 6/4/2020  | \$181,006.82          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1654. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 5/28/2020 | \$195,038.15          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1655. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 5/28/2020 | \$41,227.93           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                 |
|---------|--------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1656. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 5/7/2020  | \$48,778.41           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1657. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 5/7/2020  | \$4,026.15            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1658. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 5/7/2020  | \$3,573.21            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1659. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 4/29/2020 | \$3,069.94            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1660. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 4/23/2020 | \$464,429.20          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |
| 3.1661. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 4/23/2020 | \$21,756.72           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG |

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|         | Creditor's name and address                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                     |
|---------|--------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1662. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 4/23/2020 | \$2,709.91            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG     |
| 3.1663. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 4/23/2020 | \$2,032.43            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG     |
| 3.1664. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 4/23/2020 | \$1,277.53            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG     |
| 3.1665. | VENOM ENERGY<br>28 BLUEBERRY DR<br>WHITECOURT AB T7S 1R2<br>CANADA | 4/23/2020 | \$418.10              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: FRG     |
| 3.1666. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/11/2020 | \$5,032.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1667. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/11/2020 | \$3,717.87            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |

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|         | Creditor's name and address                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                     |
|---------|--------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1668. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/11/2020 | \$3,224.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1669. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/11/2020 | \$3,038.42            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1670. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/11/2020 | \$1,935.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1671. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/11/2020 | \$1,363.11            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1672. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/11/2020 | \$1,270.50            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1673. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/4/2020  | \$5,461.68            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |



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|         | Creditor's name and address                                        | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                     |
|---------|--------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1674. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/4/2020  | \$5,032.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1675. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/4/2020  | \$715.52              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1676. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/4/2020  | \$703.92              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1677. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/4/2020  | \$698.87              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1678. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 6/4/2020  | \$695.34              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1679. | VERSATILE LUBE, INC<br>9601 98ST<br>CLAIRMONT AB T8X 5A8<br>CANADA | 5/14/2020 | \$5,032.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |

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|         | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1680. | VIRGIN TECHNOLOGIES<br>9333 37TH AVE<br>EDMONTON AB T6E 5N4<br>CANADA          | 5/14/2020 | \$11,340.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1681. | VIRGIN TECHNOLOGIES<br>9333 37TH AVE<br>EDMONTON AB T6E 5N4<br>CANADA          | 4/29/2020 | \$11,340.00           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: GEN        |
| 3.1682. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/25/2020 | \$123,881.69          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1683. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/25/2020 | \$123,881.69          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1684. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/19/2020 | \$123,881.69          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1685. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/19/2020 | \$123,881.69          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1686. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/11/2020 | \$123,881.69          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1687. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/11/2020 | \$123,881.69          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1688. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/11/2020 | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1689. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/11/2020 | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1690. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/11/2020 | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1691. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/4/2020  | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                    | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1692. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/4/2020 | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1693. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/4/2020 | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1694. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/4/2020 | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1695. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/4/2020 | \$15,485.21           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1696. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/4/2020 | \$250.59              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1697. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 6/4/2020 | \$15.61               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1698. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$7,133.56            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1699. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$1,722.73            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1700. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$1,312.90            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1701. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$1,002.51            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1702. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$708.00              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1703. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$547.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1704. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$367.68              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1705. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$328.23              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1706. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$133.90              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1707. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$79.11               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1708. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$11.92               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1709. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA | 4/29/2020 | \$7.74                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                    | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1710. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA                 | 4/29/2020 | \$7.63                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1711. | WAJAX POWER SYSTEMS<br>NO 30 26313 TWP RD 531A<br>ACHESON AB T7X 5A3<br>CANADA                 | 4/29/2020 | \$1.55                | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1712. | WASTE MANAGEMENT OF CANADA<br>CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 6/16/2020 | \$1,732.69            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1713. | WASTE MANAGEMENT OF CANADA<br>CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 6/16/2020 | \$395.17              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1714. | WASTE MANAGEMENT OF CANADA<br>CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 5/14/2020 | \$1,589.74            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1715. | WASTE MANAGEMENT OF CANADA<br>CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 5/14/2020 | \$767.29              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                     |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1716. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$2,206.07            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1717. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$2,044.71            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1718. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$1,997.41            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1719. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$1,674.95            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1720. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$1,652.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |
| 3.1721. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$1,572.83            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1722. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$1,568.49            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1723. | WASTE MANAGEMENT OF CANADA CORPORATION<br>4668 25 STREET SE<br>CALGARY AB T2B 3M2<br>CANADA | 4/23/2020 | \$1,339.23            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: PRF SER    |
| 3.1724. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$3,619.67            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1725. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$1,764.75            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1726. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$1,370.63            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1727. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$636.15              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1728. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$505.28              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1729. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$412.11              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1730. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$411.82              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1731. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$388.24              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1732. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$309.07              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1733. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$292.26              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1734. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$246.12              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1735. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$202.55              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1736. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$182.96              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1737. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$181.70              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1738. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$177.81              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1739. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$173.65              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1740. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$153.58              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1741. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$139.30              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1742. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$119.59              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1743. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$111.02              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1744. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$108.20              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1745. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$104.19              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1746. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$99.85               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1747. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$97.14               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1748. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$95.48               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1749. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$95.11               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1750. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$87.28               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1751. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$73.58               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1752. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$52.31               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1753. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$48.19               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1754. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$36.36               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1755. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$29.53               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1756. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$24.66               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1757. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$24.10               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1758. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/14/2020 | \$11.31               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1759. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020  | \$1,687.29            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1760. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020  | \$1,447.65            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1761. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020  | \$561.34              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1762. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020  | \$518.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1763. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020  | \$518.50              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                                 | Dates    | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1764. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020 | \$501.20              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1765. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020 | \$175.23              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1766. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020 | \$73.02               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1767. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020 | \$73.02               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1768. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020 | \$28.48               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1769. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020 | \$25.55               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |



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|         | Creditor's name and address                                                                 | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                        |
|---------|---------------------------------------------------------------------------------------------|-----------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1770. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 5/7/2020  | \$20.81               | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1771. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 4/23/2020 | \$1,279.95            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1772. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 4/23/2020 | \$345.40              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1773. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 4/23/2020 | \$315.63              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1774. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 4/23/2020 | \$144.93              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |
| 3.1775. | WESTERN STAR AND FREIGHTLINER TRUCK<br>7802 - 110 ST<br>GRANDE PRAIRIE AB T8W 1M3<br>CANADA | 4/23/2020 | \$124.64              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: MECH CAPEX |

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|         | Creditor's name and address                                                           | Dates     | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i>                                                                                                                                                                                      |
|---------|---------------------------------------------------------------------------------------|-----------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1776. | WHITE WATER MANAGEMENT LTD<br>SUITE 300, 839 5 AVE SW<br>CALGARY AB T2P 3C8<br>CANADA | 5/21/2020 | \$38,894.93           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1777. | WHITE WATER MANAGEMENT LTD<br>SUITE 300, 839 5 AVE SW<br>CALGARY AB T2P 3C8<br>CANADA | 4/29/2020 | \$29,915.50           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1778. | WHITE WATER MANAGEMENT LTD<br>SUITE 300, 839 5 AVE SW<br>CALGARY AB T2P 3C8<br>CANADA | 4/29/2020 | \$19,414.58           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1779. | WHITE WATER MANAGEMENT LTD<br>SUITE 300, 839 5 AVE SW<br>CALGARY AB T2P 3C8<br>CANADA | 4/23/2020 | \$21,836.15           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |
| 3.1780. | WHITE WATER MANAGEMENT LTD<br>SUITE 300, 839 5 AVE SW<br>CALGARY AB T2P 3C8<br>CANADA | 4/23/2020 | \$21,334.01           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other: INDIRECT |

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

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|      | Insider's name and address                                   | Dates     | Total amount or value | Reasons for payment or transfer |
|------|--------------------------------------------------------------|-----------|-----------------------|---------------------------------|
| 4.1. | BJ SERVICES, LLC<br>11211 FM 2920 RD.<br>TOMBALL TEXAS 77375 | 7/2/2020  | \$7,000,000.00        | INTERCOMPANY TRANSFER           |
|      | Relationship to debtor                                       |           |                       |                                 |
|      | INTERCOMPANY                                                 |           |                       |                                 |
|      | Insider's name and address                                   | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.2. | BJ SERVICES, LLC<br>11211 FM 2920 RD.<br>TOMBALL TEXAS 77375 | 7/2/2020  | \$5,000,000.00        | INTERCOMPANY TRANSFER           |
|      | Relationship to debtor                                       |           |                       |                                 |
|      | INTERCOMPANY                                                 |           |                       |                                 |
|      | Insider's name and address                                   | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.3. | BJ SERVICES, LLC<br>11211 FM 2920 RD.<br>TOMBALL TEXAS 77375 | 3/31/2020 | \$3,000,000.00        | INTERCOMPANY TRANSFER           |
|      | Relationship to debtor                                       |           |                       |                                 |
|      | INTERCOMPANY                                                 |           |                       |                                 |
|      | Insider's name and address                                   | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.4. | BJ SERVICES, LLC<br>11211 FM 2920 RD.<br>TOMBALL TEXAS 77375 | 3/27/2020 | \$3,000,000.00        | INTERCOMPANY TRANSFER           |
|      | Relationship to debtor                                       |           |                       |                                 |
|      | INTERCOMPANY                                                 |           |                       |                                 |
|      | Insider's name and address                                   | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.5. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375  | 7/17/2020 | \$7,870.43            | PAYROLL                         |
|      | Relationship to debtor                                       |           |                       |                                 |
|      | VICE PRESIDENT, FRAC                                         |           |                       |                                 |
|      | Insider's name and address                                   | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.6. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375  | 7/3/2020  | \$37,224.98           | PAYROLL                         |
|      | Relationship to debtor                                       |           |                       |                                 |
|      | VICE PRESIDENT, FRAC                                         |           |                       |                                 |
|      | Insider's name and address                                   | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.7. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375  | 6/19/2020 | \$7,717.38            | PAYROLL                         |
|      | Relationship to debtor                                       |           |                       |                                 |
|      | VICE PRESIDENT, FRAC                                         |           |                       |                                 |

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|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
|-------|-------------------------------------------------------------|-----------|-----------------------|---------------------------------|
| 4.8.  | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 6/5/2020  | \$7,717.38            | PAYROLL                         |
|       | Relationship to debtor                                      |           |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |           |                       |                                 |
|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.9.  | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 5/22/2020 | \$7,786.94            | PAYROLL                         |
|       | Relationship to debtor                                      |           |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |           |                       |                                 |
|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.10. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 5/8/2020  | \$7,717.38            | PAYROLL                         |
|       | Relationship to debtor                                      |           |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |           |                       |                                 |
|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.11. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 4/24/2020 | \$7,800.86            | PAYROLL                         |
|       | Relationship to debtor                                      |           |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |           |                       |                                 |
|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.12. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 4/9/2020  | \$7,717.38            | PAYROLL                         |
|       | Relationship to debtor                                      |           |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |           |                       |                                 |
|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.13. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 3/27/2020 | \$9,148.90            | PAYROLL                         |
|       | Relationship to debtor                                      |           |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |           |                       |                                 |
|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
| 4.14. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 3/13/2020 | \$90,087.89           | PAYROLL                         |
|       | Relationship to debtor                                      |           |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |           |                       |                                 |

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|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
|-------|-------------------------------------------------------------|------------|-----------------------|---------------------------------|
| 4.15. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 2/28/2020  | \$9,159.41            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.16. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 2/14/2020  | \$9,079.27            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.17. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 1/31/2020  | \$9,175.47            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.18. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 1/17/2020  | \$9,079.27            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.19. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 1/3/2020   | \$9,079.27            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.20. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 12/20/2019 | \$9,148.89            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.21. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 12/6/2019  | \$9,079.27            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
|-------|-------------------------------------------------------------|------------|-----------------------|---------------------------------|
| 4.22. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 11/22/2019 | \$9,148.89            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.23. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 11/8/2019  | \$9,079.27            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.24. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 10/25/2019 | \$9,079.27            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.25. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 10/11/2019 | \$9,079.27            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.26. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 9/27/2019  | \$14,019.86           | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.27. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 9/13/2019  | \$6,684.12            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |
|       | Insider's name and address                                  | Dates      | Total amount or value | Reasons for payment or transfer |
| 4.28. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 8/30/2019  | \$6,752.45            | PAYROLL                         |
|       | Relationship to debtor                                      |            |                       |                                 |
|       | VICE PRESIDENT, FRAC                                        |            |                       |                                 |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Insider's name and address                                  | Dates     | Total amount or value | Reasons for payment or transfer |
|-------|-------------------------------------------------------------|-----------|-----------------------|---------------------------------|
| 4.29. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 8/16/2019 | \$6,684.13            | PAYROLL                         |

**Relationship to debtor**

VICE PRESIDENT, FRAC

|       | Insider's name and address                                  | Dates    | Total amount or value | Reasons for payment or transfer |
|-------|-------------------------------------------------------------|----------|-----------------------|---------------------------------|
| 4.30. | GORCHYNSKI, TREVOR<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | 8/2/2019 | \$24,868.92           | PAYROLL                         |

**Relationship to debtor**

VICE PRESIDENT, FRAC

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

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

|      | Creditor's name and address | Description of the property | Date  | Value of property |
|------|-----------------------------|-----------------------------|-------|-------------------|
| 5.1. | _____                       | _____                       | _____ | \$ _____          |
|      | _____                       |                             |       |                   |
|      | _____                       |                             |       |                   |
|      | _____                       |                             |       |                   |

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

|      | Creditor's name and address                                                                   | Description of the action creditor took                                                            | Date action was taken | Amount     |
|------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------|------------|
| 6.1. | MORGUARD 9TH AVENUE CALGARY<br>LP<br>55 CITY CENTRE DRIVE<br>MISSISSAUGA ON L5B 1M3<br>CANADA | APPLIED PORTION OF DEPOSIT AGAINST JULY<br>RENT<br><br>Last 4 digits of account number: XXXX-_____ | 8/17/2020             | \$7,373.91 |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

| Case title                                                             | Nature of case | Court or agency's name and address                                                           | Status of case                                                                                                          |
|------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 7.1. YANGARRA RESOURCES LTD. VS<br>BJ SERVICES HOLDINGS<br>CANADA, ULC | NEGLIGENCE     | COURT OF QUEEN'S BENCH OF<br>ALBERTA<br>2600-450 1 STREET SW<br>CALGARY AB T2P 5H1<br>CANADA | <input checked="" type="checkbox"/> Pending<br><input type="checkbox"/> On appeal<br><input type="checkbox"/> Concluded |
| <b>Case number</b>                                                     |                |                                                                                              |                                                                                                                         |
| 2001-00735                                                             |                |                                                                                              |                                                                                                                         |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

| Custodian's name and address | Description of the property        | Value                         |
|------------------------------|------------------------------------|-------------------------------|
| 8.1. _____                   | _____                              | \$ _____                      |
| _____                        | <b>Case title</b>                  | <b>Court name and address</b> |
| _____                        | _____                              | _____                         |
| _____                        | <b>Case number</b>                 | _____                         |
| _____                        | _____                              | _____                         |
| _____                        | <b>Date of order or assignment</b> | _____                         |
| _____                        | _____                              | _____                         |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

|      | Recipient's name and address                                               | Description of the gifts or contributions | Dates given | Value      |
|------|----------------------------------------------------------------------------|-------------------------------------------|-------------|------------|
| 9.1. | ALBERTA CANCER<br>11560 UNIVERSITY AVE NW<br>EDMONTON AB T6G 1Z2<br>CANADA | NONE AVAILABLE                            | 7/24/2018   | \$1,000.00 |

**Recipient's relationship to debtor**

NONE

|      | Recipient's name and address                                                                           | Description of the gifts or contributions | Dates given | Value      |
|------|--------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------|------------|
| 9.2. | CANADIAN PROGRESS CLUB CALGARY<br>MOUNT ROYAL<br>88 AUBURN BAY BLVD SE<br>CALGARY AB T3M 0V7<br>CANADA | CHARITY GOLF TOURNAMENT                   | 12/11/2018  | \$1,000.00 |

**Recipient's relationship to debtor**

NONE

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

| Description of the property lost and how the loss occurred | Amount of payments received for the loss<br><br>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.<br><br>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property). | Date of loss | Value of property lost |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|
| 10.1. _____                                                | \$ _____                                                                                                                                                                                                                                                                                                  | _____        | \$ _____               |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

|       | Who was paid or who received the transfer?                                                       | If not money, describe any property transferred | Dates     | Total amount or value |
|-------|--------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------|-----------------------|
| 11.1. | BENNETT JONES LLP                                                                                |                                                 | 6/29/2020 | \$71,428.57           |
|       | <b>Address</b><br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                                  |                                                 |           |                       |
|       | <b>Email or website address</b><br>BENNETTJONESEFT@BENNETTJONES.COM                              |                                                 |           |                       |
|       | <b>Who made the payment, if not debtor?</b><br>_____                                             |                                                 |           |                       |
| 11.2. | BENNETT JONES LLP                                                                                |                                                 | 7/17/2020 | \$72,584.74           |
|       | <b>Address</b><br>855 2ND ST SW<br>CALGARY AB T2P 4K7<br>CANADA                                  |                                                 |           |                       |
|       | <b>Email or website address</b><br>BENNETTJONESEFT@BENNETTJONES.COM                              |                                                 |           |                       |
|       | <b>Who made the payment, if not debtor?</b><br>_____                                             |                                                 |           |                       |
| 11.3. | MCMILLAN LLP                                                                                     |                                                 | 6/23/2020 | \$7,455.18            |
|       | <b>Address</b><br>BROOKFIELD PLACE<br>181 BAY STREET, SUITE 4400<br>TORONTO ON M5J 2T3<br>CANADA |                                                 |           |                       |
|       | <b>Email or website address</b><br>ARANDCOLLECTIONS@MCMILLAN.CA                                  |                                                 |           |                       |
|       | <b>Who made the payment, if not debtor?</b><br>_____                                             |                                                 |           |                       |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Who was paid or who received the transfer?                                                       | If not money, describe any property transferred | Dates     | Total amount or value |
|-------|--------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------|-----------------------|
| 11.4. | MCMILLAN LLP                                                                                     |                                                 | 6/30/2020 | \$1,339.54            |
|       | <b>Address</b><br>BROOKFIELD PLACE<br>181 BAY STREET, SUITE 4400<br>TORONTO ON M5J 2T3<br>CANADA |                                                 |           |                       |
|       | <b>Email or website address</b><br>ARANDCOLLECTIONS@MCMILLAN.CA                                  |                                                 |           |                       |
|       | <b>Who made the payment, if not debtor?</b><br>_____                                             |                                                 |           |                       |
|       | MCMILLAN LLP                                                                                     |                                                 | 7/2/2020  | \$338.04              |
|       | <b>Address</b><br>BROOKFIELD PLACE<br>181 BAY STREET, SUITE 4400<br>TORONTO ON M5J 2T3<br>CANADA |                                                 |           |                       |
|       | <b>Email or website address</b><br>ARANDCOLLECTIONS@MCMILLAN.CA                                  |                                                 |           |                       |
|       | <b>Who made the payment, if not debtor?</b><br>_____                                             |                                                 |           |                       |

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
 Do not include transfers already listed on this statement.

☒ None

|       | Name of trust or device                   | Describe any property transferred | Dates transfers were made | Total amount or value |
|-------|-------------------------------------------|-----------------------------------|---------------------------|-----------------------|
| 12.1. |                                           |                                   |                           | \$ _____              |
|       | <b>Trustee</b><br>_____<br>_____<br>_____ |                                   |                           |                       |

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

| Who received transfer?        | Description of property transferred or payments received or debts paid in exchange | Date transfer was made | Total amount or value |
|-------------------------------|------------------------------------------------------------------------------------|------------------------|-----------------------|
| 13.1. _____                   | _____                                                                              | _____                  | \$ _____              |
| <b>Address</b>                |                                                                                    |                        |                       |
| _____                         |                                                                                    |                        |                       |
| _____                         |                                                                                    |                        |                       |
| _____                         |                                                                                    |                        |                       |
| <b>Relationship to debtor</b> |                                                                                    |                        |                       |
| _____                         |                                                                                    |                        |                       |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

| Address                                         | Dates of occupancy            |
|-------------------------------------------------|-------------------------------|
| 14.1. 109 CLEARSKYE WAY<br>RED DEER AB T4E 0A1  | From 12/11/2017 To 12/31/2019 |
| Address                                         | Dates of occupancy            |
| 14.2. 6820 36TH STREET SE<br>CALGARY AB T2C 2G4 | From 2/13/2017 To 12/6/2019   |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

| Facility name and address              | Nature of the business operation, including type of services the debtor provides                                                                                            | If debtor provides meals and housing, number of patients in debtor's care                                                          |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 15.1. _____<br>_____<br>_____<br>_____ | <b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider<br>_____<br>_____<br>_____<br>_____ | <b>How are records kept?</b><br>Check all that apply:<br><input type="checkbox"/> Electronically<br><input type="checkbox"/> Paper |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

☐ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☒ No☐ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

EIN: \_\_\_\_-\_\_\_\_-\_\_\_\_

Has the plan been terminated?

☐ No☐ No

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

| Financial institution name and address | Last 4 digits of account number | Type of account                                                                                                                                                                              | Date account was closed, sold, moved, or transferred | Last balance before closing or transfer |
|----------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------|
| 18.1. _____<br>_____<br>_____          | XXX-_____                       | <input type="checkbox"/> Checking<br><input type="checkbox"/> Savings<br><input type="checkbox"/> Money market<br><input type="checkbox"/> Brokerage<br><input type="checkbox"/> Other _____ | _____                                                | \$ _____                                |

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

| Depository institution name and address | Name and address of anyone with access to it | Description of the contents | Does debtor still have it?                                  |
|-----------------------------------------|----------------------------------------------|-----------------------------|-------------------------------------------------------------|
| 19.1. _____<br>_____<br>_____           | _____<br>_____<br>_____                      | _____                       | <input type="checkbox"/> No<br><input type="checkbox"/> Yes |

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

| Depository institution name and address | Name and address of anyone with access to it | Description of the contents | Does debtor still have it?                                  |
|-----------------------------------------|----------------------------------------------|-----------------------------|-------------------------------------------------------------|
| 20.1. _____<br>_____<br>_____           | _____<br>_____<br>_____                      | _____                       | <input type="checkbox"/> No<br><input type="checkbox"/> Yes |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

|       | Owner's name and address | Location of the property | Description of the property | Value    |
|-------|--------------------------|--------------------------|-----------------------------|----------|
| 21.1. | _____                    | _____                    | _____                       | \$ _____ |
|       | _____                    |                          |                             |          |
|       | _____                    |                          |                             |          |
|       | _____                    |                          |                             |          |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

| Case title         | Court or agency name and address | Nature of the case | Status of case                     |
|--------------------|----------------------------------|--------------------|------------------------------------|
| 22.1. _____        | _____                            | _____              | <input type="checkbox"/> Pending   |
| <b>Case number</b> | _____                            |                    | <input type="checkbox"/> On appeal |
| _____              | _____                            |                    | <input type="checkbox"/> Concluded |

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☒ No☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
| 23.1. _____           | _____                              | _____                       | _____          |
| _____                 | _____                              |                             |                |
| _____                 | _____                              |                             |                |

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
| 24.1. _____           | _____                              | _____                       | _____          |
| _____                 | _____                              |                             |                |
| _____                 | _____                              |                             |                |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

| Business name and address              | Describe the nature of the business | Employer Identification number<br>Do not include Social Security number or ITIN.    |
|----------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------|
| 25.1. _____<br>_____<br>_____<br>_____ | _____                               | EIN: ____ - ____ - ____<br><br><b>Dates business existed</b><br>From _____ To _____ |

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

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

| Name and address                                                 | Dates of service             |
|------------------------------------------------------------------|------------------------------|
| 26a.1. CHARLES MUCHMORE<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | From 5/1/2017 To 10/1/2018   |
| 26a.2. CHRISTINE MORRIS<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | From 1/29/2018 To Present    |
| 26a.3. JEFF KAPPEL<br>11211 FM 2920 RD.<br>TOMBALL TX 77375      | From 8/15/2018 To 4/10/2020  |
| 26a.4. KELLY YOUNGBLOOD<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | From 12/11/2017 To 11/1/2019 |

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

| Name and address                                                                          | Dates of service       |
|-------------------------------------------------------------------------------------------|------------------------|
| 26b.1. PWC<br>P.O. BOX 952282<br>DALLAS TX 75395                                          | From 1/2017 To Present |
| 26b.2. MCCONNELL & JONES LLP<br>4828 LOOP CENTRAL DRIVE<br>SUITE 1000<br>HOUSTON TX 77081 | From 5/2018 To Present |

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are unavailable, explain why**26c.1. CHRISTINE MORRIS  
11211 FM 2920 RD.  
TOMBALL TX 77375

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**26d.1. DONLEN CORPORATION  
P.O. BOX 57003, POSTAL STATION A  
TORONTO ON M5W 5M5  
CANADA**Name and address**26d.2. GACP FINANCE CO., LLC  
73 OLD RIDGEFIELD RD  
SUITE 6  
WILTON CT 06897**Name and address**26d.3. JPMORGAN CHASE BANK, N.A.  
270 PARK AVE  
NEW YORK NY 10017**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**27.1. DENNIS THAMES, FRASER RASMUSSEN, AGIANO HORACE,  
MATERIAL MANAGERS AND REGIONAL CONTROLLERS

10/2019

\$9,509,774.94 (Cost Basis)

**Name and address of the person who has possession of inventory records**CHRISTINE MORRIS  
11211 FARM TO MARKET 2920  
TOMBALL TEXAS 77375

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Name of the person who supervised the taking of the inventory                                                                                             | Date of inventory | The dollar amount and basis (cost, market, or other basis) of each inventory |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------|
| 27.2. | DENNIS THAMES, FRASER RASMUSSEN, AGIANO HORACE, MATERIAL MANAGERS AND REGIONAL CONTROLLERS                                                                | 10/2018           | \$17,931,975.69 (Cost Basis)                                                 |
|       | <b>Name and address of the person who has possession of inventory records</b><br><br>CHRISTINE MORRIS<br>11211 FARM TO MARKET 2920<br>TOMBALL TEXAS 77375 |                   |                                                                              |

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

|       | Name and address                                           | Position                   | Nature of any interest | % of interest, if any |
|-------|------------------------------------------------------------|----------------------------|------------------------|-----------------------|
| 28.1. | BJ SERVICES LUXEMBOURG S.A.R.L.                            | SHAREHOLDER                | COMMON SHARES          | 100.00%               |
|       | Name and address                                           | Position                   | Nature of any interest | % of interest, if any |
| 28.2. | CALEB BARCLAY<br>11211 FM 2920 RD.<br>TOMBALL TX 77375     | VICE PRESIDENT             | NONE                   | N/A                   |
|       | Name and address                                           | Position                   | Nature of any interest | % of interest, if any |
| 28.3. | CHRISTINE MORRIS<br>11211 FM 2920 RD.<br>TOMBALL TX 77375  | VICE PRESIDENT & TREASURER | NONE                   | N/A                   |
|       | Name and address                                           | Position                   | Nature of any interest | % of interest, if any |
| 28.4. | JOHN BAKHT<br>11211 FM 2920 RD.<br>TOMBALL TX 77375        | VICE PRESIDENT & SECRETARY | NONE                   | N/A                   |
|       | Name and address                                           | Position                   | Nature of any interest | % of interest, if any |
| 28.5. | TREVOR GORCHYNSKI<br>11211 FM 2920 RD.<br>TOMBALL TX 77375 | VICE PRESIDENT             | NONE                   | N/A                   |
|       | Name and address                                           | Position                   | Nature of any interest | % of interest, if any |
| 28.6. | WARREN ZEMLAK<br>11211 FM 2920 RD.<br>TOMBALL TX 77375     | PRESIDENT                  | NONE                   | N/A                   |

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

- ☒ No  
☐ Yes. Identify below.

Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629**

|       | Name and address | Position | Nature of any interest | Period during which position or interest was held |
|-------|------------------|----------|------------------------|---------------------------------------------------|
| 29.1. | _____            | _____    | _____                  | From _____ To _____                               |
|       | _____            |          |                        |                                                   |
|       | _____            |          |                        |                                                   |

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below

|       | Name and address of recipient  | Amount of money or value of property | Description of property | Dates | Reason for providing the value |
|-------|--------------------------------|--------------------------------------|-------------------------|-------|--------------------------------|
| 30.1. | SEE, RESPONSE AT PART 2, NO. 4 | \$ _____                             | _____                   | _____ | _____                          |
|       | Relationship to debtor         |                                      |                         |       |                                |
|       | _____                          |                                      |                         |       |                                |

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☐ No☒ Yes. Identify below

|       | Name of the parent corporation | Employer Identification number of the parent corporation |
|-------|--------------------------------|----------------------------------------------------------|
| 31.1. | BJ SERVICES, LLC               | EIN: 81-1373543                                          |

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**☐ No☒ Yes. Identify below

|       | Name of the pension fund | Employer Identification number of the pension fund |
|-------|--------------------------|----------------------------------------------------|
| 32.1. | CANADA LIFE              | EIN: 738708296RP0001                               |



Debtor **BJ Services Holdings Canada, ULC**Case number (if known) **20-33629****Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 9/3/2020  
MM/DD/YYYY

✕

/s/ Anthony Schnur

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Signature of individual signing on behalf of debtor

Anthony Schnur  
Printed name

Chief Restructuring Officer  
Position or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes