

UNITED STATES BANKRUPTCY COURT
Southern District of Texas Houston Division

<u>In re</u>)	Chapter 11
)	
CJ Holding Co., et al.,)	Case No 16-33590
)	
Debtors.)	(Jointly Administered)
)	

STATEMENT OF FINANCIAL AFFAIRS FOR
C&J Energy Production Services-Canada Ltd.
Case No: 16-33597

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION**

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

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

GENERAL

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 management of the Debtors, 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 Mark Cashiola, Chief Financial Officer of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Cashiola necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and advisors. Mr. Cashiola 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 21, 2016 (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 C&J Holding Co., et al.*, Case No. 16-33590 (DRJ) (Bankr. S.D. Tex.). 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 August 2, 2016, the United States Trustee for the Southern District of Texas appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 142].

2. "As Of" Information Date. To the best of the Debtors' knowledge, the asset information provided herein, except as expressly noted otherwise, represents the asset data of the Debtors as of June 30, 2016. 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 ("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, the ongoing valuation of unencumbered assets and the valuation

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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 the nature of an agreement between a Debtor and a third-party, concerns about the confidential or commercially sensitive nature of certain information, or 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. Employee Information. Employee personally identifiable information has been removed from entries listed through the Schedules and Statements, where applicable.

7. 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.

8. 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.

9. 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 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.

10. 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.

11. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements and certain accrued expenses. 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.

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. Certain intercompany payables and receivables between the Debtors, as well as non-Debtor entities, are set forth on Schedule 77. The listing by the Debtors of any account between a Debtor and another entity is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion 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.

17. Executory Contracts. Although the Debtors have made 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 listed herein.

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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.

In connection with the Debtors' March 24, 2105 merger with the completion and production services business of Nabors Industries Ltd. (more fully described in the Declaration of Mark Cashiola in Support of the Debtors' Chapter 11 Petitions and First Day Motions [Docket No. 20]) certain contracts, leases and other agreements executed by Nabors entities were assigned to post-merger C&J entities. In some cases, the books and records of counterparties were not updated to reflect the assignment to the Debtors although the Debtors may have assumed and continued to perform under such arrangements. Similarly, the Debtors contemporaneous records may not reflect the updated entity to whom such agreements have been assigned. Information included in these Schedules reflects the named counterparty in the Debtors' current records

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 has been included on Schedule E/F of the Schedules.

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." As to each Debtor, an individual or entity is designated as an "insider" if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to unqualifiably dictate corporate policy and the disposition of corporate assets.

The following individuals are insiders who have received compensation from the Debtors within one year before the Petition Date: Don Gawick, Mark Cashiola, Danielle Hunter, Jim Prestidge, Larry Heidt, Ed Keppler, Mike Hobbs, Pat Bixenman. Additionally, the Debtors have included compensation within one year before the Petition Date for former insiders Josh Comstock, Randy McMullen and Ted Moore.

The listing of a party as an "insider" is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, Claim, right, or defense, and all such rights, Claims, and defenses are hereby expressly reserved. Furthermore, certain of the individuals identified above 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 incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers or vendors and setoffs or netting permitted under common obligations of a single joint operating agreement. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although the impact of such offsets and other similar rights may have been accounted for when certain net amounts were included in the Schedules, offsets are not independently accounted for, and as such, are not included separately in the Debtors' Schedules and Statements.

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 Emergency Motion of CJ Holding Co., et al., for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System and Maintain Existing Bank Accounts and (B) Continue to Perform Intercompany Transactions, and (II) Granting Related Relief [Docket No. 16]). 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.

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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', materialman's 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.

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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 (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)	
From the beginning of the fiscal year to filing date:	From	1/1/2016	to	6/30/2016	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other YTD 2016 Services Revenue	\$17,601,148.79
		MM/DD/YYYY		MM/DD/YYYY		
For prior year:	From	3/24/2015	to	12/31/2015	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other FY 2015 Services Revenue	\$38,738,403.87
		MM/DD/YYYY		MM/DD/YYYY		

Specific Notes

On March 24, 2015, C&J Energy Services, Inc. ("Legacy C&J") and Nabors Industries Ltd. ("Nabors") completed the combination (the "Merger") of Legacy C&J with Nabors' completion and production services business (the "C&P Business"), whereby Legacy C&J became a subsidiary of C&J Energy Services Ltd. ("C&J"). At the closing of the combination, Nabors received total consideration of \$1.4 billion, subject to working capital adjustments, in the form of \$688.1 million in cash, \$5.5 million in cash to reimburse Nabors for operating assets acquired prior to March 24, 2015, and \$714.8 million in C&J common shares. Upon the closing of the combination, Nabors owned approximately 53% of the outstanding and issued common shares of C&J, with the remainder held by former Legacy C&J shareholders. As of June 30, 2016, Nabors owned approximately 52% of C&J outstanding common shares. On September 25, 2015, C&J and Nabors agreed to a working capital adjustment of \$43.4 million in favor of C&J, which was accounted for as a reduction to the purchase price of the C&P Business.

Income

☒ None

Description of Sources of Revenue		Gross Revenue (Before Deductions and Exclusions)
From	to	
MM/DD/YYYY	MM/DD/YYYY	

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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 \$6,425. (This amount may be adjusted on 4/01/19 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
3.1 1116726 ALBERTA LIMITED KEN HAHN 149 BENCHLANDS TERRACE CANMORE, AB T1W 1G2 CANADA	5/31/2016	\$2,458	<input type="checkbox"/> Secured debt
	5/31/2016	\$4,732	<input type="checkbox"/> Unsecured loan repayment
	6/23/2016	\$11,892	<input type="checkbox"/> Suppliers or vendors
	6/23/2016	\$1,286	<input type="checkbox"/> Services
	6/23/2016	\$15,663	<input type="checkbox"/> Other _____
	7/20/2016	\$208	
TOTAL 1116726 ALBERTA LIMITED		<u>\$36,239</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.2	1223492 AB LTD	4/26/2016	\$496	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div> <div></div>
		4/26/2016	\$38	
		4/26/2016	\$311	
		4/26/2016	\$533	
		4/26/2016	\$858	
		4/26/2016	\$157	
		4/26/2016	\$93	
		4/29/2016	\$730	
		4/29/2016	\$700	
		4/29/2016	\$516	
		4/29/2016	\$55	
		4/29/2016	\$368	
		5/10/2016	\$1,122	
		5/10/2016	\$41	
		5/10/2016	\$256	
		6/8/2016	\$420	
		6/14/2016	\$401	
		6/14/2016	\$317	
		6/14/2016	\$608	
		6/14/2016	\$167	
		6/21/2016	\$706	
		6/21/2016	\$31	
		6/28/2016	\$141	
		6/28/2016	\$223	
		6/28/2016	\$455	
		6/30/2016	\$171	
TOTAL 1223492 AB LTD			\$9,914	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.3 ACADEMY PETROLEUM INDUSTRIES	5/31/2016	\$9,074	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACADEMY PETROLEUM INDUSTRIES		<u>\$9,074</u>	
3.4 ACCUTECH GROUND DISTURBANCE P.O. BOX 6263 INNISFAIL, AB T4G 1S9 CANADA	5/31/2016 6/23/2016	\$283 \$8,038	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACCUTECH GROUND DISTURBANCE		<u>\$8,321</u>	
3.5 AERO RENTAL SERVICES A DIV. OF WESTERN ENERGY 1700, 215 - 9TH AVENUE SW CALGARY, AB T2P 1K3 CANADA	5/24/2016 6/8/2016 6/21/2016 6/21/2016	\$1,398 \$2,972 \$1,542 \$2,490	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AERO RENTAL SERVICES		<u>\$8,402</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.6	ALCO INC 5830-92 STREET EDMONT	4/25/2016	\$1,446	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/25/2016	\$1,631	
		4/28/2016	\$3,081	
		4/28/2016	\$3,081	
		5/9/2016	\$2,177	
		5/9/2016	\$805	
		5/9/2016	\$805	
		5/16/2016	\$2,177	
		6/20/2016	\$522	
		6/20/2016	\$522	
		6/20/2016	\$522	
		6/20/2016	\$522	
		6/20/2016	\$522	
		6/20/2016	\$522	
		6/20/2016	\$522	
		6/20/2016	\$522	
		6/27/2016	\$452	
		6/27/2016	\$452	
		6/27/2016	\$452	
		6/29/2016	\$522	
6/29/2016	\$452			
TOTAL ALCO INC			\$21,183	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.7	AMGAS SERVICES INC. 261064 WAGON WHEEL CRES. ROCKY VIEW, AB T4A 0E2 CANADA	4/28/2016	\$1,293	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/28/2016	\$1,643	
		4/28/2016	\$1,479	
		4/28/2016	\$2,695	
		4/28/2016	\$4,058	
		6/23/2016	\$1,840	
		7/20/2016	\$7,583	
TOTAL AMGAS SERVICES INC.			\$20,590	
3.8	ARCTIC BOILERS AND FABRICATING LTD .	5/10/2016	\$6,695	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/10/2016	\$6,377	
		5/10/2016	(\$6,377)	
		5/10/2016	\$4,329	
		5/10/2016	\$2,938	
		5/10/2016	\$2,533	
		5/10/2016	\$2,873	
		5/10/2016	\$7,546	
		5/10/2016	\$3,520	
		5/10/2016	\$10,528	
		5/10/2016	\$1,627	
		5/10/2016	\$3,696	
		5/10/2016	(\$3,520)	
		5/10/2016	\$2,038	
TOTAL ARCTIC BOILERS AND FABRICATING LTD			\$44,802	

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.9	B W RIG REPAIR & SUPPLY	4/26/2016	\$305	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/26/2016	\$233	
		5/10/2016	\$95	
		5/10/2016	\$264	
		5/10/2016	\$146	
		5/10/2016	\$660	
		5/10/2016	\$113	
		5/10/2016	\$188	
		5/10/2016	\$1,236	
		5/10/2016	\$419	
		5/10/2016	\$75	
		5/10/2016	\$1,729	
		5/10/2016	\$157	
		5/10/2016	\$311	
		5/10/2016	\$281	
		5/10/2016	\$737	
		5/10/2016	\$880	
		5/10/2016	\$974	
		5/17/2016	\$505	
		5/17/2016	\$373	
		5/17/2016	\$282	
		5/17/2016	\$220	
		5/17/2016	\$102	
		5/17/2016	\$1,151	
		5/17/2016	\$16	
		5/17/2016	\$828	
		5/17/2016	\$405	
		5/17/2016	\$255	
		5/17/2016	\$79	
		5/24/2016	\$563	
		5/24/2016	\$152	
		5/24/2016	\$1,966	
		5/24/2016	\$898	

C&J Energy Production Services-Canada Ltd.

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16-33597

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/24/2016	\$332	
	5/24/2016	\$75	
	5/24/2016	\$261	
	5/24/2016	\$200	
	5/24/2016	\$462	
	5/24/2016	\$389	
	5/24/2016	\$1,284	
	5/31/2016	\$1,469	
	5/31/2016	\$1,175	
	5/31/2016	\$460	
	5/31/2016	\$1,668	
	5/31/2016	\$270	
	5/31/2016	\$1,037	
	6/8/2016	\$50	
	6/8/2016	\$139	
	6/8/2016	\$769	
	6/14/2016	\$543	
	6/14/2016	\$152	
	6/14/2016	\$125	
	6/14/2016	\$41	
	6/14/2016	\$1,124	
	6/14/2016	\$1,260	
	6/14/2016	\$582	
	6/21/2016	\$157	
	6/21/2016	\$819	
	6/21/2016	\$970	
	6/21/2016	\$1,391	
	6/21/2016	\$119	
	6/21/2016	\$152	
	6/21/2016	\$963	
	6/28/2016	\$179	
	6/28/2016	\$1,629	
	6/28/2016	\$162	

C&J Energy Production Services-Canada Ltd.

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16-33597

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	6/28/2016	\$111	
	6/28/2016	\$797	
	6/28/2016	\$904	
	6/28/2016	\$88	
	6/28/2016	\$989	
	6/28/2016	\$1,343	
	6/28/2016	\$317	
	6/28/2016	\$393	
	6/28/2016	\$863	
	6/30/2016	\$1,208	
	6/30/2016	\$989	
	6/30/2016	\$357	
	6/30/2016	\$147	
	6/30/2016	\$1,581	
	6/30/2016	\$515	
	6/30/2016	\$585	
	6/30/2016	\$255	
	6/30/2016	\$988	
	6/30/2016	\$508	
	6/30/2016	\$1,101	
	7/12/2016	\$507	
	7/12/2016	\$314	
	7/12/2016	\$194	
	7/12/2016	\$206	
	7/12/2016	\$1,527	
	7/12/2016	\$784	
	7/12/2016	\$316	
	7/12/2016	\$1,011	
	7/12/2016	\$110	
	7/12/2016	\$773	
	7/12/2016	\$796	
	7/15/2016	\$357	
	7/15/2016	\$208	

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		7/15/2016	\$409	
		7/15/2016	\$701	
		7/15/2016	\$1,151	
		7/15/2016	\$959	
		7/15/2016	\$1,143	
		7/15/2016	\$408	
		7/15/2016	\$529	
		7/15/2016	\$413	
		7/15/2016	\$593	
		7/15/2016	\$1,175	
		7/15/2016	\$34	
		7/15/2016	(\$389)	
TOTAL B W RIG REPAIR & SUPPLY			\$65,276	
3.10	BEGG INDUSTRIAL SERVICES P.O. BOX 5352 EDSON, AB T7E 1T5 CANADA	6/23/2016	\$1,389	<input type="checkbox"/> Secured debt
		6/23/2016	\$1,682	<input type="checkbox"/> Unsecured loan repayment
		6/23/2016	\$1,097	<input type="checkbox"/> Suppliers or vendors
		6/23/2016	\$1,389	<input type="checkbox"/> Services
		6/23/2016	\$1,462	<input type="checkbox"/> Other _____
TOTAL BEGG INDUSTRIAL SERVICES			\$7,019	
3.11	BFL CANADA INSURANCE SERVICES INC 200-1167 KENSINGTON CRESC., NW CALGARY, AB T2N 1X7 CANADA	4/29/2016	\$19,951	<input type="checkbox"/> Secured debt
		5/19/2016	\$14,791	<input type="checkbox"/> Unsecured loan repayment
		5/19/2016	\$83,935	<input type="checkbox"/> Suppliers or vendors
		5/19/2016	\$13,584	<input type="checkbox"/> Services
		5/24/2016	\$108,726	<input type="checkbox"/> Other _____
TOTAL BFL CANADA INSURANCE SERVICES INC			\$240,987	

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16-33597

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.12	BLUE MOSS CONSULTING LTD PO BOX 2876 PINCHER CREEK, AB TOK 1W0 CANADA	5/31/2016	\$7,424	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/31/2016	\$1,282	
		TOTAL BLUE MOSS CONSULTING LTD		
3.13	BOB DALE OILFIELD SERVICES 5309-56 AVE. P.O.BOX 7648 DRAYTON VALLEY, AB T7A 1S7 CANADA	6/23/2016	\$3,076	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/23/2016	\$9,065	
		6/23/2016	\$1,919	
		6/23/2016	\$1,980	
		6/23/2016	\$2,845	
		6/23/2016	\$3,219	
		6/23/2016	\$3,246	
		6/23/2016	\$608	
		6/23/2016	\$809	
		6/23/2016	\$201	
		6/23/2016	\$2,991	
		6/23/2016	\$263	
		7/20/2016	(\$4,548)	
7/20/2016	\$4,548			
TOTAL BOB DALE OILFIELD SERVICES		\$30,223		
3.14	BRADEN BURRY EXPEDITING LTD .	4/26/2016	\$544	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$5,892	
		4/29/2016	\$260	
		4/29/2016	\$477	
		5/31/2016	\$779	
		6/28/2016	\$1,260	
TOTAL BRADEN BURRY EXPEDITING LTD		\$9,212		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.15 CAPSTAN HAULING LTD 9511 154 AVENUE GRANDE PRAIRIE, AB T8X 0L2 CANADA		4/28/2016	\$9,846	<input type="checkbox"/> Secured debt
		4/28/2016	\$1,873	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/28/2016	\$579	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CAPSTAN HAULING LTD			\$12,298	
3.16 CARE INDUSTRIES LTD. 27312 68 TWP 394 BLACKFALDS		4/29/2016	\$94,167	<input type="checkbox"/> Secured debt
		6/8/2016	\$731	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$881	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$94,167	<input type="checkbox"/> Services
		6/28/2016	\$275	<input type="checkbox"/> Other _____
		7/12/2016	\$19,905	
TOTAL CARE INDUSTRIES LTD.			\$210,125	
3.17 CASCADE ENERGY SERVICES L.P. 11504 TAHLTAN RD FORT ST.JOHN, BC V1J 7C4 CANADA		4/28/2016	\$2,070	<input type="checkbox"/> Secured debt
		4/28/2016	\$1,996	<input type="checkbox"/> Unsecured loan repayment
		4/28/2016	\$887	<input type="checkbox"/> Suppliers or vendors
		4/28/2016	\$1,397	<input type="checkbox"/> Services
		4/28/2016	\$2,448	<input type="checkbox"/> Other _____
		5/31/2016	\$986	
		5/31/2016	\$1,035	
		5/31/2016	\$1,397	
		5/31/2016	\$1,577	
TOTAL CASCADE ENERGY SERVICES L.P.			\$13,793	

C&J Energy Production Services-Canada Ltd.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.18 CELTIC PRIDE MANUFACTURING LTD	5/17/2016	\$476	<input type="checkbox"/> Secured debt
	5/31/2016	\$18,260	<input type="checkbox"/> Unsecured loan repayment
	5/31/2016	\$2,800	<input type="checkbox"/> Suppliers or vendors
	6/8/2016	\$450	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CELTIC PRIDE MANUFACTURING LTD		<u>\$21,986</u>	

C&J Energy Production Services-Canada Ltd.

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16-33597

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.19 CENTURY VALLEN	4/26/2016	\$3,929	<input type="checkbox"/> Secured debt
	4/26/2016	\$138	<input type="checkbox"/> Unsecured loan repayment
	4/26/2016	\$138	<input type="checkbox"/> Suppliers or vendors
	4/26/2016	\$8,484	<input type="checkbox"/> Services
	4/26/2016	\$439	<input type="checkbox"/> Other _____
	4/26/2016	\$557	
	4/26/2016	\$418	
	4/26/2016	\$138	
	5/10/2016	\$285	
	5/10/2016	\$1,213	
	5/10/2016	\$23	
	5/10/2016	\$405	
	5/10/2016	\$124	
	5/10/2016	\$30	
	5/10/2016	\$482	
	5/10/2016	\$482	
	5/10/2016	\$608	
	5/17/2016	\$258	
	5/17/2016	\$316	
	5/17/2016	\$4,412	
	5/17/2016	\$722	
	5/24/2016	\$556	
	5/24/2016	\$525	
	5/24/2016	\$969	
	5/24/2016	\$620	
	5/24/2016	\$614	
	5/24/2016	\$552	
	5/24/2016	\$338	
	5/24/2016	\$443	
	5/24/2016	\$694	
	5/24/2016	\$557	
	5/24/2016	\$489	
	5/24/2016	\$290	

C&J Energy Production Services-Canada Ltd.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/24/2016	\$565	
	5/31/2016	\$140	
	5/31/2016	\$141	
	5/31/2016	\$138	
	5/31/2016	\$416	
	5/31/2016	\$337	
	5/31/2016	\$363	
	5/31/2016	\$140	
	5/31/2016	\$140	
	6/8/2016	\$482	
	6/8/2016	\$482	
	6/8/2016	\$3,241	
	6/8/2016	\$482	
	6/14/2016	\$670	
	6/14/2016	\$414	
	6/14/2016	\$143	
	6/14/2016	\$218	
	6/14/2016	\$218	
	6/14/2016	\$186	
	6/14/2016	\$760	
	6/14/2016	\$635	
	6/14/2016	\$218	
	6/14/2016	\$122	
	6/14/2016	\$761	
	6/14/2016	\$761	
	6/14/2016	\$218	
	6/21/2016	\$792	
	6/21/2016	\$5,189	
	6/28/2016	\$996	
	6/28/2016	\$2,280	
	6/28/2016	\$681	
	6/28/2016	\$640	
	6/28/2016	\$665	

C&J Energy Production Services-Canada Ltd.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		6/30/2016	\$4,070	
		6/30/2016	\$813	
		6/30/2016	\$77	
		6/30/2016	\$711	
		6/30/2016	\$1,485	
		6/30/2016	\$711	
		6/30/2016	\$670	
TOTAL CENTURY VALLEN			\$62,417	
3.20	CHUBB INSURANCE COMPANY OF CANADA	4/26/2016	\$2,431	<input type="checkbox"/> Secured debt
		5/16/2016	\$2,031	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$2,056	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHUBB INSURANCE COMPANY OF CANADA			\$6,518	
3.21	CLAY'S INDUSTRIAL SUPPLY LTD	4/29/2016	\$479	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,705	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$128	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$11,761	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLAY'S INDUSTRIAL SUPPLY LTD			\$14,073	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.22	COMMUNICATIONS GROUP RED DEER LTD. .	5/10/2016	\$821	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/10/2016	\$236	
		5/10/2016	\$518	
		5/10/2016	\$105	
		5/10/2016	\$966	
		5/10/2016	\$268	
		5/10/2016	\$105	
		5/17/2016	\$730	
		5/17/2016	\$628	
		5/17/2016	\$1,015	
		5/17/2016	\$624	
		5/17/2016	\$628	
		5/31/2016	\$624	
		5/31/2016	\$246	
		6/8/2016	\$624	
7/12/2016	\$216			
TOTAL COMMUNICATIONS GROUP RED DEER LTD.			\$8,352	
3.23	CONCRETE VIBRATIONS LTD P.O. BOX 8962 SYLVAN LAKE, AB T4S 1S6 CANADA	4/28/2016	\$407	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/17/2016	\$6,953	
		5/17/2016	\$1,939	
		5/31/2016	\$2,150	
		5/31/2016	\$3,729	
		5/31/2016	\$171	
TOTAL CONCRETE VIBRATIONS LTD			\$15,349	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.24	CONSULTEK LTD BOX 130 STENEN, SK S0A 3X0 CANADA	4/28/2016	\$2,716	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/28/2016	\$7,887	
		5/31/2016	\$4,442	
		5/31/2016	\$2,514	
		6/23/2016	\$3,272	
		6/23/2016	\$252	
		6/23/2016	\$6,431	
		6/23/2016	\$11,860	
		6/23/2016	\$5,159	
		6/23/2016	\$9,640	
TOTAL CONSULTEK LTD			<div><div>\$54,174</div></div>	
3.25	CONTRACT PROFESSIONALS CANADA	7/20/2016	\$6,520	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
TOTAL CONTRACT PROFESSIONALS CANADA			<div><div>\$6,520</div></div>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.26 CONTROL DRILLING SERVICE	5/9/2016	\$897	<input type="checkbox"/> Secured debt
	5/16/2016	\$519	<input type="checkbox"/> Unsecured loan repayment
	5/16/2016	\$519	<input type="checkbox"/> Suppliers or vendors
	5/20/2016	\$519	<input type="checkbox"/> Services
	5/20/2016	\$584	<input type="checkbox"/> Other _____
	5/20/2016	\$519	
	5/20/2016	\$718	
	5/20/2016	\$196	
	5/20/2016	\$543	
	5/20/2016	\$702	
	5/27/2016	\$561	
	5/27/2016	\$667	
	5/27/2016	\$667	
	5/27/2016	\$648	
	6/13/2016	\$279	
	6/27/2016	\$519	
	6/27/2016	\$586	
	6/27/2016	\$561	
	6/27/2016	\$519	
	7/11/2016	\$983	
TOTAL CONTROL DRILLING SERVICE		\$11,705	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.27	CONTROL TECHNOLOGY INC.	4/26/2016	\$320	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/29/2016	\$9	
		4/29/2016	\$564	
		4/29/2016	\$249	
		4/29/2016	\$269	
		4/29/2016	\$12,717	
		4/29/2016	\$11,210	
		4/29/2016	\$941	
		4/29/2016	\$1,084	
		5/10/2016	\$371	
		5/24/2016	\$8,700	
		5/24/2016	\$93	
		6/8/2016	\$65	
		6/8/2016	\$525	
		6/8/2016	\$96	
		6/8/2016	\$262	
		6/8/2016	\$96	
		6/28/2016	\$320	
		6/28/2016	\$10,959	
		6/28/2016	\$1,643	
		6/28/2016	\$891	
		7/15/2016	\$32,080	
TOTAL CONTROL TECHNOLOGY INC.			\$83,465	
3.28	COUNTY OF NEWELL	6/14/2016	\$12,239	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
TOTAL COUNTY OF NEWELL			\$12,239	

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.29 DALMAC OILFIELD SERVICES INC. 4934 - 89 STREET EDMONTON, AB T6E 5K1 CANADA		4/28/2016	\$4,902	<input type="checkbox"/> Secured debt
		4/28/2016	\$6,128	<input type="checkbox"/> Unsecured loan repayment
		4/28/2016	\$2,545	<input type="checkbox"/> Suppliers or vendors
		6/23/2016	\$3,040	<input type="checkbox"/> Services
		6/23/2016	\$4,025	<input type="checkbox"/> Other _____
		6/23/2016	\$5,421	
		6/23/2016	\$6,819	
TOTAL DALMAC OILFIELD SERVICES INC.			\$32,880	
3.30 DEEP BASIN CONTRACTING LTD BOX 988 BEAVERLODGE, AB T0H 0C0 CANADA		4/28/2016	\$8,246	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DEEP BASIN CONTRACTING LTD			\$8,246	
3.31 DUNCANS WELDING		6/30/2016	\$6,244	<input type="checkbox"/> Secured debt
		6/30/2016	\$1,561	<input type="checkbox"/> Unsecured loan repayment
		6/30/2016	\$390	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$3,122	<input type="checkbox"/> Services
TOTAL DUNCANS WELDING			\$11,316	<input type="checkbox"/> Other _____
3.32 EMPLOYEE 30025		5/6/2016	\$9,019	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EMPLOYEE 30025			\$9,019	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.33	ENMAX COMMERCIAL ENERGY MARKETING INC	5/10/2016	\$11,962	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		6/14/2016	\$11,581	
		7/12/2016	\$11,277	
		TOTAL ENMAX COMMERCIAL ENERGY MARKETING INC		
3.34	FEDERATED COOPERATIVES LIMITED	5/17/2016	\$146	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		5/17/2016	\$1,585	
		5/17/2016	\$857	
		5/17/2016	\$2,208	
		5/17/2016	\$1,231	
		5/17/2016	\$953	
		6/14/2016	\$3,311	
		6/14/2016	\$998	
		6/14/2016	\$1,189	
		6/14/2016	\$77	
		6/14/2016	\$193	
		6/14/2016	\$1,741	
		6/14/2016	\$279	
		6/14/2016	\$3,333	
TOTAL FEDERATED COOPERATIVES LIMITED		\$18,101		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.35	FINNING INTERNATIONAL	4/26/2016	\$2	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		4/26/2016	(\$503)	
		4/26/2016	\$256	
		4/26/2016	\$178	
		4/26/2016	\$178	
		5/10/2016	\$11,144	
		5/10/2016	\$2,705	
		5/10/2016	\$187	
		5/17/2016	\$1,210	
		5/24/2016	\$448	
		5/31/2016	\$93	
		5/31/2016	\$567	
		5/31/2016	\$1,186	
		5/31/2016	\$45	
		6/28/2016	\$197	
		6/30/2016	\$121	
		7/12/2016	\$3,239	
TOTAL FINNING INTERNATIONAL			\$21,253	
3.36	FRACTION ENERGY SERVICES LTD.	4/28/2016	\$4,950	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		4/28/2016	\$1,581	
		4/28/2016	\$3,329	
		4/28/2016	\$969	
		4/28/2016	\$1,429	
		5/31/2016	\$9,141	
		6/23/2016	\$1,290	
TOTAL FRACTION ENERGY SERVICES LTD.			\$22,690	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.37	FRANK KOCH 69 NOLANSHIRE CRESENT NW CALGARY, AB T3R 0P7	5/6/2016	\$10,367	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FRANK KOCH			<u>\$10,367</u>	
3.38	G FORCE OILFIELD SERVICES INC. 3902 - 41ST AVENUE BONNYVILLE, AB T9N 1V4 CANADA	4/28/2016	\$9,894	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL G FORCE OILFIELD SERVICES INC.			<u>\$9,894</u>	
3.39	GEOSYNC. CONSULTING LTD. PO BOX 25102 COBBLESTONE GRANDE PRAIRIE, AB T8X 0E9 CANADA	4/28/2016	\$1,171	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/31/2016	\$312	
		5/31/2016	\$312	
		6/23/2016	\$780	
		6/23/2016	\$2,573	
		6/23/2016	\$10,305	
		6/23/2016	\$2,149	
		6/23/2016	\$1,873	
		7/20/2016	\$5,204	
TOTAL GEOSYNC. CONSULTING LTD.			<u>\$24,679</u>	
3.40	GIT-R-DONE OILFIELD SERV. LTD. P.O. BOX 2065 BROOKS, AB T1R 1C7 CANADA	4/28/2016	\$4,336	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/23/2016	\$7,981	
		6/23/2016	\$749	
		6/23/2016	\$4,013	
TOTAL GIT-R-DONE OILFIELD SERV. LTD.			<u>\$17,079</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.41	GREAT NORTHERN BRIDGEWORKS LTD BOX 395 CHARLIE LAKE, BC V0C 1H0 CANADA	4/28/2016	\$17,355	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GREAT NORTHERN BRIDGEWORKS LTD			<u>\$17,355</u>	
3.42	GRUBER HOLDINGS LTD .	5/24/2016	\$5,872	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/14/2016	\$5,872	
TOTAL GRUBER HOLDINGS LTD			<u>\$11,744</u>	
3.43	GUILLEVIN INTERNATIONAL CO .	5/24/2016	\$316	
		6/14/2016	\$2,396	
		6/14/2016	\$726	
		6/14/2016	\$4,668	
		6/14/2016	\$2,349	
		6/28/2016	\$2,436	
		6/30/2016	\$1,253	
TOTAL GUILLEVIN INTERNATIONAL CO			<u>\$14,143</u>	
3.44	HRN CONTRACTING LTD .	5/10/2016	\$8,338	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/24/2016	\$8,913	
		6/21/2016	\$6,038	
TOTAL HRN CONTRACTING LTD			<u>\$23,290</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.45 HUSKY OIL MARKETING COMPANY .		4/26/2016	(\$1,114)	<input type="checkbox"/> Secured debt
		4/26/2016	\$2,815	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$5,316	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$3,714	<input type="checkbox"/> Services
		5/24/2016	\$3,333	<input type="checkbox"/> Other _____
		6/8/2016	\$4,595	
		6/14/2016	\$4,167	
		6/28/2016	\$4,460	
		6/30/2016	\$5,794	
TOTAL HUSKY OIL MARKETING COMPANY			\$33,080	
3.46 HYDRIL PCB CANADA INC .		5/24/2016	\$1,866	<input type="checkbox"/> Secured debt
		6/8/2016	\$14,193	<input type="checkbox"/> Unsecured loan repayment
TOTAL HYDRIL PCB CANADA INC			\$16,060	<input type="checkbox"/> Suppliers or vendors
3.47 ICON ENERGY SERVICES LTD .		4/26/2016	\$3,150	<input type="checkbox"/> Services
		6/8/2016	\$3,150	<input type="checkbox"/> Other _____
		6/8/2016	\$534	
		6/8/2016	\$534	
		6/28/2016	\$205	
TOTAL ICON ENERGY SERVICES LTD			\$7,573	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.48	IMPERIAL OIL .	7/14/2016	\$400	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		7/14/2016	\$13,602	
		7/14/2016	\$1,762	
		7/14/2016	\$1,981	
		7/14/2016	\$2,317	
TOTAL IMPERIAL OIL			<div><div>\$20,062</div></div>	
3.49	KAL TIRE .	4/26/2016	\$1,129	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/17/2016	\$51	
		5/24/2016	\$2,177	
		5/24/2016	\$2,180	
		5/31/2016	\$102	
		6/21/2016	\$843	
TOTAL KAL TIRE			<div><div>\$6,482</div></div>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.50 KOBES WELDING LTD.	4/29/2016	\$739	<input type="checkbox"/> Secured debt
	4/29/2016	\$148	<input type="checkbox"/> Unsecured loan repayment
	4/29/2016	\$1,218	<input type="checkbox"/> Suppliers or vendors
	5/10/2016	\$493	<input type="checkbox"/> Services
	5/10/2016	\$1,015	<input type="checkbox"/> Other _____
	5/10/2016	\$655	
	5/10/2016	\$990	
	5/17/2016	\$825	
	5/17/2016	\$2,345	
	5/17/2016	\$246	
	5/17/2016	\$739	
	5/17/2016	\$296	
	6/8/2016	\$413	
	6/8/2016	\$373	
	6/8/2016	\$407	
	6/14/2016	\$105	
	6/14/2016	\$444	
	6/14/2016	\$639	
	6/28/2016	\$670	
	6/28/2016	\$697	
	6/28/2016	\$197	
	6/28/2016	\$454	
	6/28/2016	\$838	
	6/30/2016	\$739	
	6/30/2016	\$382	
	6/30/2016	\$883	
	7/12/2016	\$2,296	
TOTAL KOBES WELDING LTD.		\$19,247	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.51 KODIAK WIRELINE SERVICES 101 - 200 CARNEGIE DRIVE ST ALBERT, AB T8N 5A8 CANADA		6/23/2016	\$4,040	<input type="checkbox"/> Secured debt
		6/23/2016	\$7,352	<input type="checkbox"/> Unsecured loan repayment
		6/23/2016	\$3,072	<input type="checkbox"/> Suppliers or vendors
		6/23/2016	\$3,253	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KODIAK WIRELINE SERVICES			\$17,717	
3.52 LINCOLN COUNTY OILFIELD SERVICES LTD. #3, 3603 - 53RD STREET ATHABASCA, AB T9S 1A9 CANADA		4/28/2016	\$2,805	<input type="checkbox"/> Secured debt
		5/31/2016	\$1,134	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$307	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$807	<input type="checkbox"/> Services
		5/31/2016	\$14,491	<input type="checkbox"/> Other _____
		5/31/2016	\$43	
		6/23/2016	\$909	
TOTAL LINCOLN COUNTY OILFIELD			\$20,496	
3.53 LOGAN COMPLETION SYSTEMS 635- 8TH AVENUE SW SUITE 850 CALGARY, AB T2P 3M3 CANADA		4/28/2016	\$8,472	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL LOGAN COMPLETION SYSTEMS			\$8,472	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.54 MAGNUM CEMENTING SERVICES OPERATIONS LTD. P.O. BOX 60010 STRATHMORE, AB T1P 0C3 CANADA		6/23/2016	\$9,181	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL MAGNUM CEMENTING SERVICES			\$9,181	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.55	MANULIFE FINANCIAL	4/25/2016	\$82,042	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/29/2016	\$22,047	
		5/10/2016	\$25,637	
		5/16/2016	\$89,674	
		6/7/2016	\$19,032	
		6/8/2016	\$17,265	
		6/14/2016	\$1,051	
		6/21/2016	\$88,138	
		6/21/2016	\$20,383	
		6/28/2016	\$20,383	
		7/5/2016	\$22,138	
		7/12/2016	\$90	
		7/19/2016	\$24,802	
TOTAL MANULIFE FINANCIAL			\$432,681	
3.56	MAX FUEL DISTRIBUTORS LTD.	4/28/2016	\$7,116	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/20/2016	\$3,586	
		5/27/2016	\$2,912	
		6/13/2016	\$168	
		6/20/2016	\$439	
		6/20/2016	\$1,995	
		6/27/2016	\$3,723	
		7/11/2016	\$259	
TOTAL MAX FUEL DISTRIBUTORS LTD.			\$20,196	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.57	MGM FORD LINCOLN SALES LTD	4/25/2016	\$37	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		4/25/2016	\$196	
		4/25/2016	\$294	
		4/25/2016	\$112	
		4/25/2016	\$459	
		4/25/2016	\$85	
		4/25/2016	\$116	
		4/25/2016	\$398	
		4/25/2016	\$413	
		4/25/2016	\$50	
		5/16/2016	\$291	
		5/16/2016	\$254	
		5/16/2016	\$2,498	
		5/16/2016	\$138	
		5/16/2016	\$431	
		5/16/2016	\$693	
		5/16/2016	\$173	
		5/16/2016	\$31	
		5/16/2016	\$642	
		5/16/2016	\$57	
		5/16/2016	\$37	
		5/20/2016	\$33	
		5/20/2016	\$302	
		6/13/2016	\$645	
		6/13/2016	\$491	
		6/13/2016	\$42	
		6/13/2016	\$208	
		6/13/2016	\$152	
		6/13/2016	\$305	
		TOTAL MGM FORD LINCOLN SALES LTD		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.58	MINISTER OF FINANCE - EDMONTON	4/25/2016	\$17,408	<input type="checkbox"/> Secured debt
		4/25/2016	(\$133)	<input type="checkbox"/> Unsecured loan repayment
		5/27/2016	\$76	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MINISTER OF FINANCE - EDMONTON			<u>\$17,351</u>	
3.59	MONDOR OPERATIONS LTD. 302 - 15 STREET WAINWRIGHT, AB T9W 1J2 CANADA	4/28/2016	\$3,735	<input type="checkbox"/> Secured debt
		5/31/2016	\$2,169	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$4,048	<input type="checkbox"/> Suppliers or vendors
		7/20/2016	\$9,365	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MONDOR OPERATIONS LTD.			<u>\$19,317</u>	

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.60 MOTION INDUSTRIES CANADA INC.	4/26/2016	\$155	<input type="checkbox"/> Secured debt
	4/26/2016	(\$14)	<input type="checkbox"/> Unsecured loan repayment
	4/26/2016	\$211	<input type="checkbox"/> Suppliers or vendors
	4/26/2016	\$180	<input type="checkbox"/> Services
	4/26/2016	\$1,353	<input type="checkbox"/> Other _____
	4/26/2016	\$123	
	4/26/2016	\$366	
	4/29/2016	\$252	
	4/29/2016	\$137	
	4/29/2016	\$728	
	5/10/2016	\$1,168	
	5/10/2016	\$836	
	5/10/2016	\$13	
	5/10/2016	\$60	
	5/10/2016	\$1,899	
	5/10/2016	\$49	
	5/10/2016	\$74	
	5/17/2016	\$94	
	5/17/2016	\$222	
	5/24/2016	\$240	
	5/24/2016	\$310	
	5/24/2016	\$187	
	5/24/2016	\$76	
	5/24/2016	\$234	
	5/31/2016	\$53	
	5/31/2016	\$180	
	5/31/2016	\$306	
	6/14/2016	\$971	
	6/14/2016	\$298	
	6/14/2016	\$1,197	
	6/14/2016	\$260	
	6/14/2016	\$102	
	6/14/2016	\$365	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	6/14/2016	\$536	
	6/21/2016	\$422	
	6/21/2016	\$784	
	6/28/2016	\$1,261	
	6/28/2016	\$429	
	6/28/2016	\$298	
	6/28/2016	\$138	
	6/28/2016	\$94	
	6/28/2016	\$55	
TOTAL MOTION INDUSTRIES CANADA INC.		<u>\$16,700</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.61 MRC CANADA ULC C/O LOCKBOX 310130 P.O. BOX 578, ST CALGARY, AB T2P 2J2 CANADA		4/28/2016	\$147	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$127	
		4/28/2016	\$733	
		4/28/2016	\$276	
		4/28/2016	\$394	
		4/28/2016	\$847	
		4/28/2016	\$252	
		4/28/2016	\$131	
		4/28/2016	\$518	
		4/28/2016	\$31	
		4/28/2016	\$329	
		4/28/2016	\$102	
		4/28/2016	\$728	
		4/28/2016	\$116	
		4/28/2016	\$294	
		4/28/2016	\$231	
		6/23/2016	\$128	
		7/20/2016	\$11,255	
TOTAL MRC CANADA ULC			\$16,638	
3.62 NITROGEN TECHNOLOGIES OF CANADA LTD BOX 340 GRANDE PRAIRIE, AB T8V 3A5 CANADA		4/28/2016	\$768	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$768	
		4/28/2016	\$1,744	
		4/28/2016	\$768	
		7/20/2016	\$2,600	
TOTAL NITROGEN TECHNOLOGIES OF			\$6,648	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.63 NORDIC ENERGY (CANADA) CORP BOX 3019 CLAIRMONT, AB T0H 0W0 CANADA	6/23/2016 6/23/2016 6/23/2016	\$8,100 \$690 \$6,424	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NORDIC ENERGY (CANADA) CORP		<u>\$15,215</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.64 PETRO CANADA LUBRICANTS INC	4/26/2016	\$267	<input type="checkbox"/> Secured debt
	4/26/2016	\$230	<input type="checkbox"/> Unsecured loan repayment
	4/26/2016	\$553	<input type="checkbox"/> Suppliers or vendors
	4/26/2016	\$472	<input type="checkbox"/> Services
	4/29/2016	\$460	<input type="checkbox"/> Other _____
	4/29/2016	(\$230)	
	5/10/2016	\$478	
	5/10/2016	\$76	
	5/10/2016	\$472	
	5/10/2016	\$575	
	5/10/2016	\$1,067	
	5/24/2016	\$356	
	5/24/2016	\$237	
	5/24/2016	\$820	
	5/31/2016	\$489	
	5/31/2016	\$400	
	6/14/2016	\$230	
	6/14/2016	\$331	
	6/14/2016	\$1,252	
	6/28/2016	\$322	
	6/28/2016	\$1,122	
	6/28/2016	\$322	
	6/28/2016	\$334	
	6/28/2016	\$907	
	7/12/2016	\$534	
	7/12/2016	\$267	
	7/12/2016	\$177	
	7/12/2016	\$703	
	7/12/2016	\$770	
TOTAL PETRO CANADA LUBRICANTS INC		\$13,993	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.65 PIPELINE PIGGING SPECIALTIES 603 21AVE NISKU, AB T9E 7X9 CANADA		4/28/2016	\$493	<input type="checkbox"/> Secured debt
		4/28/2016	\$185	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$329	<input type="checkbox"/> Suppliers or vendors
		6/23/2016	\$506	<input type="checkbox"/> Services
		6/23/2016	\$310	<input type="checkbox"/> Other _____
		6/23/2016	\$7,037	
		6/23/2016	\$409	
		6/23/2016	\$2,208	
		7/20/2016	\$330	
TOTAL PIPELINE PIGGING SPECIALTIES			<u>\$11,806</u>	
3.66 RED DEER OIL TOOL LTD .		4/26/2016	\$402	<input type="checkbox"/> Secured debt
		5/24/2016	\$647	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$62	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$62	<input type="checkbox"/> Services
		6/8/2016	\$62	<input type="checkbox"/> Other _____
		6/21/2016	\$4,758	
		6/21/2016	\$1,288	
		6/28/2016	\$663	
		6/28/2016	\$534	
		6/28/2016	\$119	
		6/30/2016	\$1,061	
TOTAL RED DEER OIL TOOL LTD			<u>\$9,656</u>	
3.67 RED DEER WELL CONTROL .		7/8/2016	\$12,252	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL RED DEER WELL CONTROL			<u>\$12,252</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.68 REES N.D.T. INSPECTION SERVICE	5/24/2016	\$1,286	<input type="checkbox"/> Secured debt
	5/24/2016	\$1,286	<input type="checkbox"/> Unsecured loan repayment
	5/31/2016	\$782	<input type="checkbox"/> Suppliers or vendors
	6/8/2016	\$567	<input type="checkbox"/> Services
	6/8/2016	\$300	<input type="checkbox"/> Other _____
	6/8/2016	\$2,029	
	6/8/2016	\$1,024	
	6/8/2016	\$836	
	6/14/2016	\$2,266	
	7/12/2016	\$1,459	
TOTAL REES N.D.T. INSPECTION SERVICE		\$11,834	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.69 RELIANCE INDUSTRIAL PRODUCTS 1001 M&O DRIVE BOSSIER CITY, LA 71111	4/29/2016	(\$393)	<input type="checkbox"/> Secured debt
	4/29/2016	\$1,620	<input type="checkbox"/> Unsecured loan repayment
	4/29/2016	(\$1,131)	<input type="checkbox"/> Suppliers or vendors
	4/29/2016	\$840	<input type="checkbox"/> Services
	5/17/2016	\$13	<input type="checkbox"/> Other _____
	5/17/2016	\$3,151	
	5/17/2016	\$259	
	5/17/2016	\$163	
	5/17/2016	\$55	
	5/17/2016	\$1,298	
	5/17/2016	\$1,298	
	5/17/2016	\$1,298	
	5/17/2016	\$1,062	
	5/24/2016	\$49	
	5/31/2016	\$675	
	5/31/2016	\$454	
	5/31/2016	\$602	
	6/8/2016	\$1,570	
	6/14/2016	\$373	
	6/14/2016	\$3,828	
	6/21/2016	\$133	
	6/21/2016	\$1,721	
	6/21/2016	\$493	
	6/21/2016	\$123	
	6/21/2016	\$63	
	6/30/2016	\$343	
	6/30/2016	\$167	
	7/12/2016	\$708	
	7/12/2016	\$295	
	7/12/2016	\$174	
	7/12/2016	\$1,453	
	7/12/2016	\$50	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL RELIANCE INDUSTRIAL PRODUCTS			\$22,807	
3.70	RFS CANADA	6/7/2016	\$11,441	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	.	6/7/2016	\$2,264	
TOTAL RFS CANADA			\$13,705	
3.71	ROADATA SERVICES LTD	4/26/2016	\$6,033	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	.	5/17/2016	\$3,294	
		5/19/2016	\$50,638	
		6/17/2016	\$36,544	
		6/21/2016	\$5,097	
TOTAL ROADATA SERVICES LTD			\$101,606	
3.72	ROOSTER WATER&OILFIELD RENTALS 7741 ABBEY LANE GRANDE PRAIRIE, AB T8X 0G4 CANADA	6/23/2016	\$9,294	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROOSTER WATER&OILFIELD RENTALS			\$9,294	
3.73	ROYEA CONTRACTING LTD SITE 1 BOX 223 RR# 1 DAPP, AB T0G 0S0 CANADA	5/31/2016	\$11,173	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROYEA CONTRACTING LTD			\$11,173	
3.74	SNUBCO PRESSURE CONTROL LTD	5/27/2016	\$6,572	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	.	5/27/2016	\$19,716	
TOTAL SNUBCO PRESSURE CONTROL LTD			\$26,289	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.75 SPARKLE PROFESSIONAL BUILDING MAINTENANCE	5/24/2016	\$5,093	<input type="checkbox"/> Secured debt
	6/21/2016	\$5,093	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SPARKLE PROFESSIONAL BUILDING MAINTENANCE		\$10,187	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.76 STIK-IT WELDING INC	4/29/2016	\$263	<input type="checkbox"/> Secured debt
	4/29/2016	\$854	<input type="checkbox"/> Unsecured loan repayment
	4/29/2016	\$99	<input type="checkbox"/> Suppliers or vendors
	4/29/2016	\$2,629	<input type="checkbox"/> Services
	4/29/2016	\$1,577	<input type="checkbox"/> Other _____
	5/10/2016	\$99	
	5/10/2016	\$526	
	5/10/2016	\$164	
	5/10/2016	\$131	
	5/10/2016	\$1,446	
	5/10/2016	\$197	
	5/31/2016	\$1,577	
	5/31/2016	\$526	
	5/31/2016	\$789	
	5/31/2016	\$99	
	5/31/2016	\$197	
	5/31/2016	\$33	
	5/31/2016	\$2,300	
	5/31/2016	\$1,380	
	6/21/2016	\$1,544	
	6/21/2016	\$164	
	6/21/2016	\$197	
	6/21/2016	\$789	
	6/21/2016	\$131	
	6/21/2016	\$1,906	
	6/21/2016	\$526	
	6/21/2016	\$526	
	6/21/2016	\$197	
TOTAL STIK-IT WELDING INC		\$20,867	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.77	STINGRAY WELL SOLUTIONS #120, 7445 45TH AVENUE RED DEER, AB T4P 4C2 CANADA	4/28/2016	\$17,083	<input type="checkbox"/> Secured debt
		4/28/2016	\$18,144	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL STINGRAY WELL SOLUTIONS			<u>\$35,227</u>	
3.78	SUNCOR ENERGY PRODUCTS PARTNERSHIP .	5/17/2016	\$29,236	<input type="checkbox"/> Secured debt
		6/14/2016	\$28,144	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$5,333	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SUNCOR ENERGY PRODUCTS PARTNERSHIP			<u>\$62,713</u>	
3.79	SUNDOWN OILFIELD SERVICES BOX 3013 CLAIRMONT, AB T0H 0W0 CANADA	4/28/2016	\$62	<input type="checkbox"/> Secured debt
		4/28/2016	\$12,044	<input type="checkbox"/> Unsecured loan repayment
		4/28/2016	\$3,783	<input type="checkbox"/> Suppliers or vendors
		4/28/2016	\$14,003	<input type="checkbox"/> Services
		4/28/2016	\$8,778	<input type="checkbox"/> Other _____
		4/28/2016	\$25,701	
		4/28/2016	\$15,525	
		4/28/2016	\$13,487	
		6/23/2016	\$11,524	
		6/23/2016	\$805	
		6/23/2016	\$2,073	
		7/20/2016	\$32,171	
TOTAL SUNDOWN OILFIELD SERVICES			<u>\$139,955</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.80	TELUS COMMUNICATIONS INC.-VANCOUVER .	5/9/2016	\$161	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		5/9/2016	\$155	
		5/9/2016	\$185	
		5/9/2016	\$104	
		5/9/2016	\$517	
		5/16/2016	\$5,440	
		6/7/2016	\$6,173	
		6/7/2016	\$158	
		7/11/2016	\$6,054	
TOTAL TELUS COMMUNICATIONS INC.-VANCOUVER			\$18,948	
3.81	TERVITA CORPORATION 500, 140 - 10TH AVENUE SE CALGARY, AB T2G 0R1 CANADA	4/28/2016	\$458	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		4/28/2016	\$443	
		4/28/2016	\$466	
		4/28/2016	\$2,194	
		4/28/2016	\$668	
		6/23/2016	\$252	
		6/23/2016	\$221	
		6/23/2016	\$1,301	
		6/23/2016	\$854	
TOTAL TERVITA CORPORATION			\$6,857	
3.82	TODD KING CONSULTING INC. 201 - 140 SAGEWOOD BLVD AIRDRIE, AB T4B 3H5 CANADA	7/20/2016	\$7,081	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		TOTAL TODD KING CONSULTING INC.		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.83	TOPLINE OILFIELD HAULING LTD	5/10/2016	\$28,753	<input type="checkbox"/> Secured debt
		5/10/2016	\$4,806	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$532	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TOPLINE OILFIELD HAULING LTD			<u>\$34,091</u>	
3.84	TOWN OF SLAVE LAKE	4/26/2016	\$51	<input type="checkbox"/> Secured debt
		5/10/2016	\$90	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$11,747	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$59	<input type="checkbox"/> Services
		7/12/2016	\$53	<input type="checkbox"/> Other _____
TOTAL TOWN OF SLAVE LAKE			<u>\$12,001</u>	

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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 \$6,425. (This amount may be adjusted on 4/01/19 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
3.85 TOWN OF SYLVAN LAKE	5/16/2016	\$96	<input type="checkbox"/> Secured debt
	5/16/2016	\$53	<input type="checkbox"/> Unsecured loan repayment
	5/16/2016	\$54	<input type="checkbox"/> Suppliers or vendors
	6/20/2016	\$4,006	<input type="checkbox"/> Services
	6/20/2016	\$52	<input type="checkbox"/> Other _____
	6/20/2016	\$47,049	
	6/20/2016	\$4,166	
	6/20/2016	\$54	
	6/20/2016	\$3,661	
	6/20/2016	\$3,160	
	6/20/2016	\$4,006	
	6/20/2016	\$2,647	
	6/20/2016	\$138	
	6/20/2016	\$15,984	
	6/20/2016	\$3,112	
	6/20/2016	\$44,435	
	6/20/2016	\$4,275	
TOTAL TOWN OF SYLVAN LAKE		\$136,948	

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.86 TROJAN SAFETY SERVICES LTD BOX 6277 11116 TAHLTON ROAD FORT ST. JOHN, BC V1J 4H7 CANADA	4/28/2016	\$497	<input type="checkbox"/> Secured debt
	4/28/2016	\$592	<input type="checkbox"/> Unsecured loan repayment
	5/31/2016	\$382	<input type="checkbox"/> Suppliers or vendors
	5/31/2016	\$661	<input type="checkbox"/> Services
	5/31/2016	\$497	<input type="checkbox"/> Other _____
	5/31/2016	\$343	
	5/31/2016	\$654	
	5/31/2016	\$940	
	5/31/2016	\$497	
	5/31/2016	\$830	
	5/31/2016	\$497	
	5/31/2016	\$382	
	5/31/2016	\$752	
	5/31/2016	\$661	
	5/31/2016	\$497	
	5/31/2016	\$343	
	5/31/2016	\$497	
TOTAL TROJAN SAFETY SERVICES LTD		<u>\$9,520</u>	

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.87 UNIFIRST CANADA LTD		4/26/2016	\$438	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/26/2016	\$79	
		4/26/2016	\$70	
		4/26/2016	\$418	
		4/26/2016	\$301	
		4/26/2016	\$301	
		4/26/2016	\$193	
		4/26/2016	\$93	
		4/26/2016	\$248	
		4/29/2016	\$90	
		4/29/2016	\$434	
		4/29/2016	\$434	
		4/29/2016	\$434	
		4/29/2016	\$434	
		4/29/2016	\$79	
		4/29/2016	\$90	
		4/29/2016	\$150	
		4/29/2016	\$193	
		5/24/2016	\$33	
		5/24/2016	\$316	
		5/24/2016	\$168	
		5/31/2016	\$93	
		5/31/2016	\$33	
		5/31/2016	\$136	
		5/31/2016	\$300	
		5/31/2016	\$271	
		5/31/2016	\$272	
		5/31/2016	\$314	
		5/31/2016	\$342	
		5/31/2016	\$53	
		5/31/2016	\$33	
		6/14/2016	\$166	
		6/28/2016	\$392	

C&J Energy Production Services-Canada Ltd.

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	6/28/2016	\$77	
	6/28/2016	\$392	
	6/28/2016	\$352	
	6/28/2016	\$33	
	6/28/2016	\$196	
	6/28/2016	\$512	
	6/28/2016	\$267	
TOTAL UNIFIRST CANADA LTD		<u>\$9,232</u>	

C&J Energy Production Services-Canada Ltd.

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.88	UNITED FARMERS OF ALBERTA .	4/26/2016	\$97	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/29/2016	\$15,553	
		5/24/2016	\$17,295	
		5/24/2016	\$89	
		5/24/2016	\$210	
		5/24/2016	\$115	
		5/31/2016	\$258	
		5/31/2016	\$280	
		5/31/2016	\$76	
		5/31/2016	\$383	
		5/31/2016	\$18,399	
		5/31/2016	(\$76)	
		6/21/2016	\$249	
		6/21/2016	\$94	
		6/21/2016	\$100	
		6/21/2016	(\$94)	
		6/21/2016	\$94	
		6/21/2016	\$39	
		6/21/2016	\$16,633	
		6/28/2016	\$16,278	
		7/15/2016	\$31,494	
TOTAL UNITED FARMERS OF ALBERTA			\$117,565	
3.89	VERSA-LINE SERVICES INC 220, 7700 - 76 STREET CLOSE RED DEER, AB T4P 4G6 CANADA	5/31/2016	\$13,107	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/31/2016	\$13,107	
TOTAL VERSA-LINE SERVICES INC			\$26,213	

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.90 WELCO PO BOX 7739 EDSON, AB T7E 1V8 CANADA		4/28/2016	\$242	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$1,171	
		4/28/2016	\$3,717	
		4/28/2016	\$242	
		4/28/2016	\$4,426	
		4/28/2016	\$2,705	
		4/28/2016	\$3,245	
		4/28/2016	\$4,155	
		4/28/2016	\$242	
		4/28/2016	\$414	
		4/28/2016	\$808	
		4/28/2016	\$1,218	
		4/28/2016	\$3,355	
		4/28/2016	\$1,397	
		4/28/2016	\$3,366	
		6/23/2016	\$700	
		6/23/2016	\$415	
		6/23/2016	\$3,783	
		6/23/2016	\$545	
		6/23/2016	\$467	
		6/23/2016	\$2,786	
		6/23/2016	\$467	
		6/23/2016	\$2,955	
		6/23/2016	\$311	
		6/23/2016	\$2,549	
		6/23/2016	\$2,189	
		6/23/2016	\$467	
		6/23/2016	\$467	
		6/23/2016	\$2,395	
		6/23/2016	\$389	
		6/23/2016	\$4,199	
		6/23/2016	\$311	
		6/23/2016	\$2,530	

C&J Energy Production Services-Canada Ltd.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		TOTAL WELCO	\$58,630	
3.91 WELLTEC CANADA INC. 4860 25TH STREET SE CALGARY, AB T2B 3M2 CANADA		4/28/2016	\$2,177	<input type="checkbox"/> Secured debt
		4/28/2016	\$2,177	<input type="checkbox"/> Unsecured loan repayment
		6/23/2016	\$6,958	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
		TOTAL WELLTEC CANADA INC.	\$11,312	
3.92 WILKIS WELDING LTD. .		4/29/2016	\$657	<input type="checkbox"/> Secured debt
		4/29/2016	\$2,300	<input type="checkbox"/> Unsecured loan repayment
		4/29/2016	\$1,643	<input type="checkbox"/> Suppliers or vendors
		5/10/2016	\$526	<input type="checkbox"/> Services
		5/10/2016	\$739	<input type="checkbox"/> Other _____
		5/10/2016	\$1,544	
		5/10/2016	\$822	
		6/8/2016	\$259	
		6/8/2016	\$394	
		6/8/2016	\$394	
		7/15/2016	\$460	
		7/15/2016	\$2,760	
		7/15/2016	\$394	
		7/15/2016	\$460	
		7/15/2016	\$197	
		TOTAL WILKIS WELDING LTD.	\$13,551	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.93 WORKERS COMPENSATION BOARD ALB	4/21/2016	\$93,985	<input type="checkbox"/> Secured debt
	5/19/2016	\$21,407	<input type="checkbox"/> Unsecured loan repayment
	6/17/2016	\$32,569	<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WORKERS COMPENSATION BOARD ALB		\$147,960	
TOTAL		\$3,175,805	

Specific Notes

Any values listed in this section are separate and not repeated in Statement 4 (payments or other transfers of property made within 1 year before filing this case that benefited any insider) or Statement 11 (payments related to bankruptcy within 1 year of filing). Please refer to those sections for payments related to those parties.

C&J Energy Production Services-Canada Ltd.

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****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 \$6,425. (This amount may be adjusted on 4/01/19 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

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
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C&J Energy Production Services-Canada Ltd.

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16-33597

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.1 C&J ENERGY PRODUCTION SERVICES INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042		7/21/2015	(\$15,437)	Intercompany Transaction
		7/21/2015	\$22,921	Intercompany Transaction
		7/21/2015	\$7,318	Intercompany Transaction
		7/21/2015	\$2,163	Intercompany Transaction
		7/29/2015	\$18,790	Intercompany Transaction
		7/29/2015	\$41,477	Intercompany Transaction
		7/29/2015	\$57,772	Intercompany Transaction
		8/11/2015	\$7,318	Intercompany Transaction
		8/11/2015	\$12,843	Intercompany Transaction
		8/11/2015	\$1,839	Intercompany Transaction
		8/18/2015	\$7,318	Intercompany Transaction
		8/18/2015	\$1,920	Intercompany Transaction
		8/24/2015	\$18,790	Intercompany Transaction
		9/11/2015	\$12,725	Intercompany Transaction
		9/11/2015	\$18,790	Intercompany Transaction
		9/15/2015	\$41,286	Intercompany Transaction
		9/25/2015	\$12,843	Intercompany Transaction
		9/25/2015	\$2,620	Intercompany Transaction
		9/25/2015	\$12,843	Intercompany Transaction
		9/25/2015	\$7,318	Intercompany Transaction
		10/8/2015	\$12,533	Intercompany Transaction
		10/13/2015	\$12,419	Intercompany Transaction
		10/13/2015	\$8,162	Intercompany Transaction
		10/13/2015	\$12,684	Intercompany Transaction
		10/13/2015	\$7,402	Intercompany Transaction
		10/13/2015	\$18,790	Intercompany Transaction
		10/13/2015	\$1,948	Intercompany Transaction
		10/13/2015	\$14,628	Intercompany Transaction
		10/20/2015	\$2,541	Intercompany Transaction
		10/20/2015	\$12,843	Intercompany Transaction

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	10/27/2015	\$17,582	Intercompany Transaction
	10/27/2015	\$14,050	Intercompany Transaction
	10/27/2015	\$20,272	Intercompany Transaction
	10/27/2015	\$4,034	Intercompany Transaction
	10/27/2015	\$6,442	Intercompany Transaction
	11/6/2015	\$7,318	Intercompany Transaction
	11/6/2015	\$20,026	Intercompany Transaction
	11/16/2015	\$18,790	Intercompany Transaction
	11/17/2015	\$2,921	Intercompany Transaction
	11/23/2015	\$16,255	Intercompany Transaction
	11/23/2015	\$40,694	Intercompany Transaction
	11/23/2015	\$18,257	Intercompany Transaction
	11/23/2015	\$4,278	Intercompany Transaction
	11/23/2015	\$9,874	Intercompany Transaction
	11/24/2015	\$7,318	Intercompany Transaction
	11/24/2015	\$12,843	Intercompany Transaction
	11/24/2015	\$40,655	Intercompany Transaction
	12/11/2015	\$19,915	Intercompany Transaction
	12/18/2015	\$5,469	Intercompany Transaction
	12/18/2015	\$20,951	Intercompany Transaction
	12/18/2015	\$5,422	Intercompany Transaction
	12/18/2015	\$10,053	Intercompany Transaction
	12/18/2015	\$5,706	Intercompany Transaction
	12/18/2015	\$12,721	Intercompany Transaction
	12/18/2015	\$7,726	Intercompany Transaction
	12/18/2015	\$5,469	Intercompany Transaction
	12/18/2015	\$5,704	Intercompany Transaction
	12/18/2015	\$5,420	Intercompany Transaction
	12/18/2015	\$6,938	Intercompany Transaction
	12/18/2015	\$8,983	Intercompany Transaction

C&J Energy Production Services-Canada Ltd.

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	12/22/2015	\$7,693	Intercompany Transaction
	12/22/2015	\$11,570	Intercompany Transaction
	12/22/2015	\$3,237	Intercompany Transaction
	1/12/2016	\$10,377	Intercompany Transaction
	1/13/2016	\$19,738	Intercompany Transaction
	1/20/2016	\$3,684	Intercompany Transaction
	1/20/2016	\$11,409	Intercompany Transaction
	2/9/2016	\$7,634	Intercompany Transaction
	2/9/2016	\$3,036	Intercompany Transaction
	2/11/2016	\$19,738	Intercompany Transaction
	2/17/2016	\$7,634	Intercompany Transaction
	2/17/2016	\$4,095	Intercompany Transaction
	2/17/2016	\$11,570	Intercompany Transaction
	2/26/2016	\$6,806	Intercompany Transaction
	2/26/2016	\$7,079	Intercompany Transaction
	2/26/2016	\$5,853	Intercompany Transaction
	2/26/2016	\$866	Intercompany Transaction
	2/26/2016	\$5,311	Intercompany Transaction
	2/26/2016	\$5,479	Intercompany Transaction
	2/26/2016	\$5,609	Intercompany Transaction
	2/26/2016	\$5,270	Intercompany Transaction
	2/26/2016	\$7,945	Intercompany Transaction
	2/26/2016	\$6,053	Intercompany Transaction
	2/29/2016	\$6,935	Intercompany Transaction
	2/29/2016	\$3,235	Intercompany Transaction
	2/29/2016	\$8,179	Intercompany Transaction
	3/8/2016	\$1,624	Intercompany Transaction
	3/10/2016	\$19,738	Intercompany Transaction
	3/10/2016	\$23,873	Intercompany Transaction
	3/15/2016	\$7,634	Intercompany Transaction

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	3/15/2016	\$11,570	Intercompany Transaction
	3/15/2016	\$3,924	Intercompany Transaction
	3/17/2016	\$23,083	Intercompany Transaction
	3/17/2016	\$30,992	Intercompany Transaction
	3/17/2016	\$5,711	Intercompany Transaction
	3/22/2016	\$2,637	Intercompany Transaction
	4/12/2016	\$1,904	Intercompany Transaction
	4/14/2016	\$19,738	Intercompany Transaction
	4/26/2016	\$7,634	Intercompany Transaction
	4/26/2016	\$11,570	Intercompany Transaction
	4/26/2016	\$3,383	Intercompany Transaction
	4/29/2016	(\$376)	Intercompany Transaction
	4/29/2016	\$5,226	Intercompany Transaction
	5/17/2016	\$19,738	Intercompany Transaction
	5/17/2016	\$11,570	Intercompany Transaction
	5/17/2016	\$7,634	Intercompany Transaction
	5/17/2016	\$3,435	Intercompany Transaction
	5/31/2016	\$39,579	Intercompany Transaction
	6/8/2016	\$1,498	Intercompany Transaction
	6/14/2016	\$1,582	Intercompany Transaction
	6/21/2016	\$11,570	Intercompany Transaction
	6/21/2016	\$7,634	Intercompany Transaction
	6/21/2016	\$2,965	Intercompany Transaction
	6/23/2016	\$26,291	Intercompany Transaction
	6/23/2016	\$15,016	Intercompany Transaction
	6/23/2016	\$9,714	Intercompany Transaction
	6/23/2016	\$19,738	Intercompany Transaction
	7/12/2016	\$14,190	Intercompany Transaction
	7/12/2016	\$19,738	Intercompany Transaction
	7/12/2016	\$1,105	Intercompany Transaction

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****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 \$6,425. (This amount may be adjusted on 4/01/19 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

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
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TOTAL C&J ENERGY PRODUCTION SERVICES

\$1,368,384

C&J Energy Production Services-Canada Ltd.

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.2 PENNY HOLDINGS INC. INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042		8/14/2015	\$9,275	Intercompany Transaction
		8/14/2015	\$4,652	Intercompany Transaction
		10/13/2015	\$6,059	Intercompany Transaction
		10/13/2015	\$6,446	Intercompany Transaction
		11/16/2015	\$7,715	Intercompany Transaction
		11/23/2015	\$6,004	Intercompany Transaction
		11/23/2015	\$6,059	Intercompany Transaction
		11/23/2015	\$8,907	Intercompany Transaction
		12/18/2015	\$3,127	Intercompany Transaction
		12/18/2015	\$3,962	Intercompany Transaction
		12/18/2015	\$3,615	Intercompany Transaction
		12/18/2015	\$3,139	Intercompany Transaction
		12/18/2015	\$8,268	Intercompany Transaction
		12/18/2015	\$3,139	Intercompany Transaction
		12/18/2015	\$6,751	Intercompany Transaction
		12/18/2015	\$3,893	Intercompany Transaction
		12/18/2015	\$3,835	Intercompany Transaction
		12/18/2015	\$3,139	Intercompany Transaction
		12/18/2015	\$3,422	Intercompany Transaction
		12/18/2015	\$3,434	Intercompany Transaction
		12/18/2015	\$3,127	Intercompany Transaction
		1/29/2016	\$2,772	Intercompany Transaction
		1/29/2016	\$5,454	Intercompany Transaction
		1/29/2016	\$5,200	Intercompany Transaction
		1/29/2016	\$4,791	Intercompany Transaction
		1/29/2016	\$4,142	Intercompany Transaction
		1/29/2016	\$3,182	Intercompany Transaction
		1/29/2016	\$3,182	Intercompany Transaction
		1/29/2016	\$3,203	Intercompany Transaction
		1/29/2016	\$3,606	Intercompany Transaction

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****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 \$6,425. (This amount may be adjusted on 4/01/19 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

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
		1/29/2016	\$4,090	Intercompany Transaction
		1/29/2016	\$3,182	Intercompany Transaction
		2/26/2016	\$3,613	Intercompany Transaction
		3/10/2016	\$6,378	Intercompany Transaction
		3/10/2016	\$6,339	Intercompany Transaction
		3/10/2016	\$6,220	Intercompany Transaction
		4/28/2016	\$2,621	Intercompany Transaction
		4/28/2016	\$2,601	Intercompany Transaction
TOTAL PENNY HOLDINGS INC.			\$178,544	
4.3	TOTAL E&S, INC. INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042	12/30/2015	\$898	Intercompany Transaction
		12/30/2015	\$842	Intercompany Transaction
		12/30/2015	(\$898)	Intercompany Transaction
TOTAL TOTAL E&S, INC.			\$842	
TOTAL			\$1,547,770	

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

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 Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			\$0

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

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 Action Creditor Took	Date Action Taken	Account Number	Amount
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6.1 NONE

\$0

TOTAL

\$0

Specific Notes

In the ordinary course of operations, the Debtors and parties might apply credits against accounts to apply to future purchases. These are considered ordinary course and largely de minimis and are not listed.

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 VERNON ROBERT BOSCHER, AS REPRESENTATIVE OF THE ESTATE OF ROBERT BOSCHER V. PEMBALL RENTALS, ET AL. 1603-01722	PROPERTY DAMAGE / ENVIRONMENTAL	COURT OF QUEEN'S BENCH OF ALBERTA, CANADA COURT OF QUEEN'S BENCH OF ALBERTA, 1A SIR WINSTON CHURCHILL SQUARE, EDMONTON, AB, CANADA	PENDING
7.2 ANDREW KOSTIUK V. C&J ENERGY PRODUCTION SERVICES-CANADA LTD. 1601-08740	EMPLOYMENT	SASKATCHEWAN HUMAN RIGHTS COMMISSION SASKATCHEWAN HUMAN RIGHTS COMMISSION, 122 3RD AVENUE N, #816, SASKATOON, SK, CANADA	PENDING

C&J Energy Production Services-Canada Ltd.

Case Number:16-33597

Part 3:

Legal Actions or Assignments

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	Court Name and Address	Case Title and Number	Date	Description of Property	Value

8.1 NONE

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

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	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9.1	TOWN OF PENHOLD BOX 10 PENHOLD, AB T0M 1R0 CANADA	COMMUNITY MEMBER		1/1/2016 - 1/1/2016	\$5,288

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 5:

Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
		If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).		
10.1	NONE			\$0
TOTAL				\$0

Specific Notes

The Debtors have listed losses that rose to a level where some form of recovery was sought. Smaller losses that might have occurred at various worksites or other company locations are considered de minimis and are not tracked at the corporate level, nor considered material losses.

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

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? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1 BENNETT JONES LLP				6/29/2016	\$7,467

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 6:

Certain Payments or Transfers

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	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 6:**Certain Payments or Transfers****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

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13. 1 VARIOUS	NABORS TRANSACTION	3/24/2015	\$0
TOTAL			\$0

Specific Notes

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 allocation of value across all of the associated Debtor entities.

On March 24, 2015, C&J Energy Services, Inc. ("Legacy C&J") and Nabors Industries Ltd. ("Nabors") completed the combination (the "Merger") of Legacy C&J with Nabors' completion and production services business (the "C&P Business"), whereby Legacy C&J became a subsidiary of C&J Energy Services Ltd. ("C&J"). At the closing of the combination, Nabors received total consideration of \$1.4 billion, subject to working capital adjustments, in the form of \$688.1 million in cash, \$5.5 million in cash to reimburse Nabors for operating assets acquired prior to March 24, 2015, and \$714.8 million in C&J common shares. Upon the closing of the combination, Nabors owned approximately 53% of the outstanding and issued common shares of C&J, with the remainder held by former Legacy C&J shareholders. As of June 30, 2016, Nabors owned approximately 52% of C&J outstanding common shares. On September 25, 2015, C&J and Nabors agreed to a working capital adjustment of \$43.4 million in favor of C&J, which was accounted for as a reduction to the purchase price of the C&P Business.

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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	1812 50TH AVENUE, BAY #7, LLOYDMINSTER, AB T9V 2W7, CANADA	From: <u>2/1/2011</u>	To: <u>1/31/2016</u>
14.2	8601 99TH STREET, CLAIRMONT, AB T0H 0W0, CANADA	From: <u>10/1/2014</u>	To: <u>11/29/2015</u>

Part 8:

Health Care Bankruptcies

15. Health Care 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	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?

15.1 NONE

- ☐ Electronic
- ☐ Paper

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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. Credit information application regarding the customer's credit worthiness

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 9:**Personally Identifiable Information**

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?

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: Nabors Drilling Canada Limited Pension Plan

EIN:

Has the plan been terminated?

☐ No

☒ Yes

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: C&J Retirement Plan (RRSP) - Manulife Financial

EIN:

832689665

Has the plan been terminated?

☐ No

☒ Yes

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

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 Acct Number	Type of Account	Date of Closing	Last Balance
18.1 NONE				\$0

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 10:

Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

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	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19.1 NONE			<div><input type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div>

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****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

	Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
20. 1	AB RECORD MANAGEMENT 88 PETROLIA DRIVE RED DEER COUNTY, AB T4E 1B4 CANADA	CHARITY TYRER/ LAURA STARCHUK/ ROXZANE ARMSTRONG/TRACEY DUFF	. CANADA	ARCHIVED PAPER RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 2	WAJAX 7980 EDGAR INDUSTRIAL DRIVE RED DEER, AB T4P 3R2 CANADA	RICHARD HICKIE/LANCE STROM	. CANADA	SPARE ENGINES AND TRANSMISSIONS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 3	CENTRE AVE STORAGE 306 17 ST SE CALGARY, AB T2E 8V7 CANADA	MALCOLM MCKEAN (GENERAL MANAGER)	. CANADA	MISCELLANEOUS PARTS AND SUPPLIES FROM PREVIOUS PROJECTS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

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	SHETAH NABORS LP PO BOX 2725 401 4504-49TH AVE. YELLOWKNIFE, NWT Z1A 2R1 CANADA		TWO RIG PACKAGES	\$4,600,000.00

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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 and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
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22. 1 NONE

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 12:

Details About Environmental Information

For the purpose of Part 12, the followig 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 than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

23. Has any governmental unit otherwise notified the debtor that the debtor may be 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
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23. 1 NONE

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 12: Details About Environmental Information

For the purpose of Part 12, the followig 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 than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

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 NONE	NONE		

Specific Notes

The Debtors have devoted substantial internal and external resources to identifying and providing the requested information. At some locations, the Debtors no longer have any operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. Some individuals who once possessed responsive information are no longer employed by the Debtors. When some requested categories of information were not reasonably available, the Debtors' response gives as much information as was reasonably available.

To the extent reasonably possible, however, the Debtors have listed all agency reportable releases from the Debtors' facilities and operations and/or other environmental events self-reported by the Debtors and for which the regulatory agency provided notice that a Debtor was the responsible party. Except to the extent the status for an item indicates it remains open or pending, each of these releases and/or events is considered closed and no further action is expected to be taken by the regulatory agency.

For Statement 24, corporate records tracking environmental issues are kept going back to January 1, 2012 and all information kept has been provided. Environmental records are all kept with CJ Holding Co., regardless of the entity related to the environmental record. Please refer to Statements the Debtor CJ Holding Co. (Case No. 16-33590) for responses to Statement 24.

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

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	Dates Business Existed
		<i>Do not include SSN or ITIN</i>	
25.1 MOBILE DATA TECHNOLOGIES LTD. #9 101A 26230 TWP RD 531A ACHESON, AB T7X 5A4 CANADA	MANUFACTURING		12/31/2015 -

Specific Notes

In the ordinary course of business the Debtors enter into joint operating agreements, unitization agreements, joint development or exploration agreements or similar agreements that may legally create a joint venture relationship; however, the Debtors have generally not listed these interests in Statement 25 where the interest in whatever entity could be listed is captured in the reserve report provided in Schedule A/B 15.

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business****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	MARK CASHIOLA 3990 ROGERDALE ROAD HOUSTON, TX 77042	From: 6/13/2016	To:
26a.2	RANDY MCMULLEN 3990 ROGERDALE ROAD HOUSTON, TX 77042	From: 3/24/2015	To: 6/13/2016

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

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 KPMG, LLP
811 MAIN STREET
HOUSTON, TX 77002

From: 3/24/2015 To: 7/20/2016

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 13: Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

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	MARK CASHIOLA 3990 ROGERDALE ROAD HOUSTON, TX 77042	

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

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 NONE

Specific Notes

Pursuant to the requirements of the Securities Exchange Act of 1934, at the end of each of its fiscal quarters and years and upon the occurrence of significant events, C&J Energy Services, Inc. prepares and files with the SEC Form 10-Q Quarterly Reports, Form 10-K Annual Reports, and Form 8K Special Reports (collectively, the "SEC Filings"). The SEC Filings contain consolidated financial information relating to the Debtor and its affiliates. Additionally, the Debtors have historically provided information such as annual reports on their website. Because the SEC Filings and other reports are of public record, the Debtor does not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC, the Debtor or other sources.

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 13:

Details About the Debtor's Business or Connections to Any Business

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	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
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27.1 NONE

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business**

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 and Nature of any Interest	Percent of Interest, if any
28. 1 DANIELLE HUNTER 3990 ROGERDALE ROAD HOUSTON, TX 77042	EXECUTIVE VICE PRESIDENT AND GENERAL COUNSEL	
28. 2 DANIELLE HUNTER 3990 ROGERDALE ROAD HOUSTON, TX 77042	DIRECTOR	
28. 3 DEAN CASTLEBERRY 3990 ROGERDALE ROAD HOUSTON, TX 77042	TREASURER	
28. 4 DON GAWICK 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF EXECUTIVE OFFICER	
28. 5 DON GAWICK 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF OPERATING OFFICER	
28. 6 E. MICHAEL HOBBS 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - WELL SERVICES	
28. 7 ED KEPPLER 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - DRILLING & COMPLETION SERVICES	
28. 8 JAMES H. PRESTIDGE, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF STRATEGY OFFICER	
28. 9 LARRY HEIDT 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - CORPORATE OPERATIONAL DEVELOPMENT & INDUSTRY RELATIONS	
28. 10 MARK C. CASHIOLA 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF FINANCIAL OFFICER	
28. 11 PATRICK BIXENMAN 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - RESEARCH & TECHNOLOGY	
28. 12 PENNY GLOBAL HOLDINGS S.A.R.L. 3990 ROGERDALE ROAD HOUSTON, TX 77042	SOLE SHAREHOLDER	100.00%
28. 13 RICK DORE 3990 ROGERDALE ROAD HOUSTON, TX 77042	DIRECTOR	
28. 14 RICK DORE 3990 ROGERDALE ROAD HOUSTON, TX 77042	SENIOR VICE PRESIDENT, CANADIAN OPERATIONS	
28. 15 ROBIN MURRAY 3990 ROGERDALE ROAD HOUSTON, TX 77042	VICE PRESIDENT - TAX	
28. 16 SCOTT MADDUX 3990 ROGERDALE ROAD HOUSTON, TX 77042	CORPORATE SECRETARY AND DEPUTY GENERAL COUNSEL	

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 13: Details About the Debtor's Business or Connections to Any Business

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 and Nature of any Interest	Percent of Interest, if any
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C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business**

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.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29. 1 DANIELLE HUNTER 3990 ROGERDALE ROAD HOUSTON, TX 77042	CORPORATE SECRETARY	From: <u>6/4/2016</u> To: <u>6/18/2016</u>
29. 2 DANIELLE HUNTER 3990 ROGERDALE ROAD HOUSTON, TX 77042	VP, ASSOCIATE GENERAL COUNSEL	From: <u>12/1/2015</u> To: <u>6/18/2016</u>
29. 3 DON GAWICK 3990 ROGERDALE ROAD HOUSTON, TX 77042	DIRECTOR	From: <u>4/14/2015</u> To: <u>6/18/2016</u>
29. 4 JOSHUA E. COMSTOCK 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF EXECUTIVE OFFICER	From: <u>6/4/2015</u> To: <u>3/11/2016</u>
29. 5 MARK CASHIOLA 3990 ROGERDALE ROAD HOUSTON, TX 77042	VP-CONTROLLER AND CHIEF ACCOUNTING OFFICER	From: <u>6/4/2015</u> To: <u>6/18/2016</u>
29. 6 RANDALL C. MCMULLEN, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT	From: <u>6/4/2015</u> To: <u>6/2/2016</u>
29. 7 RANDALL C. MCMULLEN, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF EXECUTIVE OFFICER	From: <u>6/2/2016</u> To: <u>6/13/2016</u>
29. 8 RANDALL C. MCMULLEN, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF FINANCIAL OFFICER	From: <u>6/4/2015</u> To: <u>6/13/2016</u>

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business**

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.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29. 9 RICK DORE 3990 ROGERDALE ROAD HOUSTON, TX 77042	VP-CANADIAN OPERATIONS	From: <u>6/4/2015</u> To: <u>6/18/2016</u>
29. 10 THEODORE R. MOORE 3990 ROGERDALE ROAD HOUSTON, TX 77042	EXECUTIVE VICE PRESIDENT AND GENERAL COUNSEL	From: <u>6/4/2015</u> To: <u>6/13/2016</u>

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

Part 13:

Details About the Debtor's Business or Connections to Any Business

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 and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
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30.1 NONE

TOTAL	\$0
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TOTAL	\$0
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Specific Notes

Please refer to Statement 4 regarding all payments to Insiders.

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business****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 Parent Corporation**Employer Identification Number of the Parent Corporation**

31.1 CJ HOLDING CO.

EIN: 47-2204586

C&J Energy Production Services-Canada Ltd.

Case Number:

16-33597

Part 13:**Details About the Debtor's Business or Connections to Any Business**

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 Pension Fund****Employer Identification Number of the Pension Fund**

32. 1 NABORS DRILLING CANADA LIMITED PENSION PLAN

EIN:

C&J Energy Production Services-Canada Ltd.

Case Number: 16-33597

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: August 31, 2016

Signature: /s/ Mark Cashiola

Mark Cashiola, CFO

Name and Title

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

☐ No

☒ Yes