

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No. 25-2494134

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

Original Amended

Take notice that:

1. Rapid Rod Service Ltd. filed (or was deemed to have filed) an assignment on the 2nd day of April 2019, and the undersigned, Deloitte Restructuring Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court), subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.

2. The first meeting of creditors of the bankrupt will be held on the 23rd day of April 2019, at 10:00 AM, at the office of Calgary, at 700 Bankers Court, 850 - 2nd Street SW, Calgary, AB, T2P 0R8.

3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.

4. Enclosed with this notice is a proof of claim form, proxy form, and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.

5. Creditors must prove their claims against the estate of the bankrupt in order to share in any distribution of the proceeds realized from the estate.

Dated at the City of Calgary in the Province of Alberta, this 5th day of April 2019.

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

700 Bankers Court, 850 - 2nd Street SW
Calgary AB T2P 0R8
Phone: (403) 267-1899 Fax: (403) 718-3681

District of: Alberta
 Division No. 02 - Calgary
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Original Amended

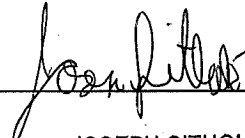
-- Form 78 --
 Statement of Affairs (Business Bankruptcy) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

To the bankrupt:
 You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 2nd day of April 2019. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

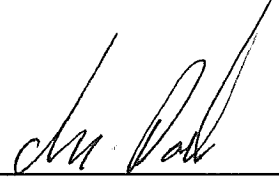
LIABILITIES (as stated and estimated by the officer)	ASSETS (as stated and estimated by the officer)
1. Unsecured creditors as per list "A" 605,626.05	1. Inventory 0.00
Balance of secured claims as per list "B" 0.00	2. Trade fixtures, etc. 0.00
Total unsecured creditors 605,626.05	3. Accounts receivable and other receivables, as per list "E"
2. Secured creditors as per list "B" 0.00	Good 0.00
3. Preferred creditors as per list "C" 0.00	Doubtful 0.00
4. Contingent, trust claims or other liabilities as per list "D"	Bad 0.00
estimated to be reclaimable for 0.00	Estimated to produce 0.00
Total liabilities 605,626.05	4. Bills of exchange, promissory note, etc., as per list "F" ... 0.00
Surplus NIL	5. Deposits in financial institutions 0.00
	6. Cash 0.00
	7. Livestock 0.00
	8. Machinery, equipment and plant 0.00
	9. Real property or immovable as per list "G" 0.00
	10. Furniture 0.00
	11. RRSPs, RRIFs, life insurance, etc. 0.00
	12. Securities (shares, bonds, debentures, etc.) 0.00
	13. Interests under wills 0.00
	14. Vehicles 0.00
	15. Other property, as per list "H" 0.00
	If bankrupt is a corporation, add:
	Amount of subscribed capital 0.00
	Amount paid on capital 0.00
	Balance subscribed and unpaid 0.00
	Estimated to produce 0.00
	Total assets 0.00
	Deficiency 605,626.05

I, Iann Poole, of the City of Houston in the State of Texas, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of my affairs on the 2nd day of April 2019 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the City of Calgary in the Province of Alberta, on this 2nd day of April 2019.



JOSEPH SITHOLE
 A Commissioner for Oaths
 in and for Alberta
 My Commission Expires: May 28, 2020



 Iann Poole

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FORM 78 -- Continued

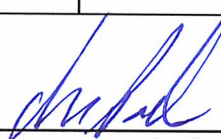
List "A"
 Unsecured Creditors

Rapid Rod Service Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	1220677 Alberta Ltd. (Speedy Glass)	5619 - 50th Ave., Box 7888 Drayton Valley AB T7A 1S9 (780) 542-7097	420.00	0.00	420.00
2	1592210 ALBERTA LTD.	9420 - 85TH AVE. PEACE RIVER AB T8S 1G2 (780) 624-0615	593.25	0.00	593.25
3	2108713 Alberta Ltd.	Site 420, Box 2, Comp 1, RR2 Drayton Valley AB T7A 2A2	1,764.00	0.00	1,764.00
4	A1 Fabrication	5601 66 Ave Taber AB T1G 0B7 (403) 223-4737	25,249.63	0.00	25,249.63
5	AB North.Com Internet Services	Box 1577 Grimshaw AB T0H 1W0 1-855-332-7781	95.87	0.00	95.87
6	AB Safety Training Ltd.	Box 6058 Drayton Valley AB T7A 1R6 (780) 542-5305	147.00	0.00	147.00
7	Absolute Hydraulics	10402 - 77 St. Peace River AB T8S 1R2 (780) 618-5558	968.75	0.00	968.75
8	Absolute Safety Management Inc.	Box 1707 Brooks AB T1R 1C5 (403) 362-7100	1,207.45	0.00	1,207.45
9	ABSOLUTE SAFETY PRODUCTS & SERVICES LTD.	BOX 1829 BROOKS AB T1R 1C6	1,726.20	0.00	1,726.20
10	Acklands - Grainger Inc.	PO Box 2970 Winnipeg MB R3C 4B5	333.80	0.00	333.80
11	Aero Rental Services	1700, 215 - 9th Ave SW Calgary AB T2P 1K3 (403) 984-5916	840.34	0.00	840.34
12	Agnes Janitorial Services	PO Box 1644 Grimshaw AB T0H 1W0 (780) 332-2637	2,730.00	0.00	2,730.00
13	Air Liquide Canada Ltd	1250 Rene-Levesque W, Suite 1700 Montreal QB H3B 5E6 (780) 624-1892	3,922.51	0.00	3,922.51
14	ALBERTA ASSOCIATION FOR SAFETY PARTNERSHIPS	5308 - 48 AVE. TABER AB T1G 1S2 (403) 223-9008	210.00	0.00	210.00
15	Apex Monarch Inc.	5504 - 58th Ave. Drayton Valley AB T7A 0B1 (780) 542-7135	237.56	0.00	237.56
16	Applied Industrial Technologies	Box 307 Stn. Main Saskatoon SK S7K 3L3 (306) 931-6663	2,362.09	0.00	2,362.09
17	Automated Rig Technologies	#200, 6025 - 12 St. SE Calgary AB T2H 2K1 (403) 723-6602	395.23	0.00	395.23
18	Avenge Energy Services Inc.	PO Box 6086 Peace River AB T8S 1S1 (780) 624-5001	3,158.00	0.00	3,158.00
19	BANDITOS INCORPORATED	565 - 41 ST. N LETHBRIDGE AB T1H 7B6 (403) 892-7732	116.28	0.00	116.28
20	Best Truck Stop & Wash	9002 - 75 St. Peace River AB T8S 0A5 (780) 624-9274	1,398.51	0.00	1,398.51
21	Big S Oilfield Services Ltd.	Box 681 Brooks AB T1R 1B6	1,207.50	0.00	1,207.50
22	Big West Dodge Chrysler Ltd.	Box 6840 Drayton Valley AB T7A 1S2 (780) 542-4488	20.96	0.00	20.96
23	Bouchard Vac	Box 6362 Peace River AB T8S 1S3 (780) 624-4660	735.00	0.00	735.00
24	Brooks Bearing & Power Transmission	1160 - 2nd St. W Brooks AB T1R 0V5 (403) 362-6208	494.44	0.00	494.44

02-Apr-2019

Date



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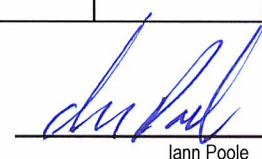
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 Unsecured Creditors

Rapid Rod Service Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	C & L REPAIR	BOX 4788 TABER AB T1G 2E1 (403) 635-0260	688.80	0.00	688.80
26	C.D.I. International Inc.	Box 5807 High River AB T1V 1P3 (403) 601-2904	2,756.25	0.00	2,756.25
27	Canadian Linen & Uniform Service	4525 Manilla Rd SE Calgary AB T2G 4B6 (403) 775-5900	556.32	0.00	556.32
28	CannAmm Ltd. Partnership	#200, 9636 - 51 Avenue Edmonton AB T6E 6A5 (780) 413-0444	512.40	0.00	512.40
29	Celtic Pride Manufacturing Ltd.	Box 89 Rainier AB T0J 2M0 (403) 362-7044	231.00	0.00	231.00
30	Celtic Pride Welding & Fabrication Ltd.	Box 89 Rainier AB T0J 2M0 (403) 362-7044	78,442.35	0.00	78,442.35
31	Charlton & Gilbertson Farm Equipment Ltd.	6208 - 54th Ave Taber AB T1G 1X3 (403) 223-2522	172.04	0.00	172.04
32	Chateau Nova Peace River	10010 - 74 St. Peace River AB T8S 0B3	3,996.48	0.00	3,996.48
33	Cinch Networks	#52 - 4807 32nd St SE Calgary AB T2B 2X3 (403) 214-0019	9,635.45	0.00	9,635.45
34	Collins Barrow	1400 First Alberta Place Calgary AB T2P 3R5 (403) 298-1500	45,000.00	0.00	45,000.00
35	COMMERCIAL SOLUTIONS	2507 12th Street NE Calgary AB T2E 7L5	718.20	0.00	718.20
36	Communications Group	7434 50 Ave Red Deer AB T4P 1X7 (403) 347-0777	1,493.09	0.00	1,493.09
37	Contact	901 17 Ave. Nisku AB T9E 0G4 (780) 955-8998	411.08	0.00	411.08
38	Continental Chain & Rigging Ltd.	7011 Girard Rd. Edmonton AB T6B 2C4 (780) 437-2701	2,159.22	0.00	2,159.22
39	Curtis Cleaners	PO Box 1708 Brooks AB T1R 1C5 (403) 362-3113	911.40	0.00	911.40
40	D & D Machine Works Ltd.	3010 6th Ave N Lethbridge AB T1H 5C3 (403) 328-8242	487.35	0.00	487.35
41	Darn Machines	Box 5034 Peace River AB T8S 1R7 (780) 536-4636	6,657.65	0.00	6,657.65
42	Dean Passey	4115 58ST Beaumont AB T4X 1R7	30,000.00	0.00	30,000.00
43	DENNIS' BOLTWORX LTD.	PO BOX 1448 COALDALE AB T1M 1N2 (403) 345-7787	284.99	0.00	284.99
44	Derrick Motor Inn	Box 234 Swan Hills AB T0G 2C0 (780) 333-4405	1,785.42	0.00	1,785.42
45	Diamond Fabrics Ltd.	5321A - 48 Ave. Taber AB T1G 1S7 (403) 223-1516	311.33	0.00	311.33
46	DIRECT ENERGY REGUALTED SERVICES (7919)	PO BOX 1520 STN M CALGARY AB T2P 5R6	1,457.50	0.00	1,457.50
47	Diverse Truck & Equipment Inc.	Box 10045 RPO Supercenter Peace River AB T8S 0A7 (780) 624-4090	1,273.52	0.00	1,273.52
48	DLT VAC & STEAM SERVICES	BOX 4387 TABER AB T1G 2C8 (403) 322-1320	1,127.22	0.00	1,127.22

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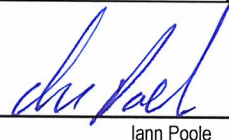
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Rapid Rod Service Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
49	Dnow Canada ULC	PO Box 664 Stn M Calgary AB T2P 2J3 (403) 531-5600	117.96	0.00	117.96
50	Done Right Electric Ltd.	PO Box 4647 Taber AB T1G 2E1 (403) 380-0370	635.68	0.00	635.68
51	Edmonton Kenworth Ltd.	17335 118 Ave Edmonton AB T5S 2P5 (780) 453-3431	2,714.60	0.00	2,714.60
52	ElectroGas Monitors Ltd	#1, 7961 - 49 Ave Red Deer AB T4P 2V5 (403) 341-6167	659.30	0.00	659.30
53	Energy City Overhead Door	929 5th Street Estevan SK S4A 0Y8 (306) 634-3002	271.32	0.00	271.32
54	ENERGY SAFETY CANADA	5055 - 11 Stree NE Calgary AB T2E 8N4 (403) 516-8000	105.00	0.00	105.00
55	Fasken Martineau DuMoulin LLP	3400, 350 - 7 Ave. SW Calgary AB T2P 3N9 (403) 261-5350	18,126.74	0.00	18,126.74
56	Flo Draulic Group	45 Sinclair Avenue Georgetown ON L7G 4X4 (905) 702-9456	6,703.30	0.00	6,703.30
57	Fuller Landau LLP	151 Bloor Street West 12th Floor Toronto ON M5S 1S4 (416) 645-6500	40,404.37	0.00	40,404.37
58	G.P. Fire Extinguisher & Safety Ltd.	9835 - 97 Ave Grande Prairie AB T8V 0M9 (780) 539-1424	664.65	0.00	664.65
59	Gateway Safety Services	3804 18 Ave N Lethbridge AB T1H 6L2 (403) 328-8496	1,470.00	0.00	1,470.00
60	GFL ENVIRONMENTAL INC.	PO Box 150 Concord ON L4K 1B2 (780) 485-5000	406.88	0.00	406.88
61	Gregg Distributors LP	1405 - 5 St Nisku AB T9E 8C7 (780) 979-9988	736.87	0.00	736.87
62	Grounded Utilities & Electric	Box 142 Brooks AB T1R 1B2 (403) 793-7820	289.17	0.00	289.17
63	H.E. Truck & Trailer Wash	Box 44 Brooks AB T1R 1B2 (403) 362-8385	255.15	0.00	255.15
64	Henk De Vlieger	5209 52nd St Taber AB T1G 1M4	1,117.52	0.00	1,117.52
65	Heritage Inn - Brooks	1217 - 2nd St. W Brooks AB T1R 1P7 (403) 362-6666	1,000.35	0.00	1,000.35
66	Heritage Inn - Taber	4830 - 46 Ave Taber AB T1G 2A4 (403) 223-4424	491.30	0.00	491.30
67	Hose Headquarters (Red Deer) Ltd.	8113 Edgar Industrial Dr. Red Deer AB T4P 3R2 (403) 340-3908	178.16	0.00	178.16
68	Icon Energy Services Ltd.	268 Clearview Drive Red Deer County AB T4E 0A1 1-403-340-2225	20,055.00	0.00	20,055.00
69	Iroc Hydraulics Ltd.	PO Box 3460 Spruce Grove AB T7X 3A7 (780) 962-1147	330.75	0.00	330.75
70	Iron Mountain Canada Operations ULC	PO Box 3527 Toronto ON M5W 3G4 1-800-327-8345	918.36	0.00	918.36
71	Jiffy Lube #1021	5111 - 22 St. Red Deer AB T4R 2K1 (403) 348-2303	714.02	0.00	714.02
72	Jiffy Lube #47	5332 46th Ave. Taber AB T1G 2A8 (403) 223-0166	705.85	0.00	705.85

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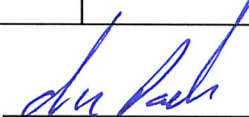
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 Unsecured Creditors

Rapid Rod Service Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
73	Kal Tire Taber	6251 - 64th St. Taber AB T1G 2H2 (403) 223-3323	2,294.35	0.00	2,294.35
74	Kit Business Equipment Ltd.	9709 - 100 St. Peace River AB T8S 1J7 (403) 624-1303	503.48	0.00	503.48
75	Koch Fuel Products	4321 - 54 Ave. Red Deer AB T4N 4L9	1,017.93	0.00	1,017.93
76	Kodiak Engineering Ltd.	101A, 957 Fir Street Sherwood Park AB T8A 4N6 (780) 416-2125	5,979.75	0.00	5,979.75
77	Kodiak Enterprises	PO Box 931 Red Deer AB T4N 5H3 (403) 356-9688	4,141.02	0.00	4,141.02
78	Kost Fire Equipment Ltd.	677 - 14th St. SW Medicine Hat AB T1A 4V5 (403) 527-1500	463.16	0.00	463.16
79	Lakeview Inn & Suites	4302 - 50 St. Drayton Valley AB T7A 1M4	1,147.91	0.00	1,147.91
80	LAW Inspection Services Inc.	PO Box 1971 Lethbridge AB T1J 4K5 (403) 380-5094	1,795.50	0.00	1,795.50
81	Lifting Solutions Inc.	17724, 102 Ave. NW Edmonton AB T5S 1H5 (780) 784-7725	3,906.00	0.00	3,906.00
82	LINDE CANADA LIMITED	PO BOX 15687 STATION A TORONTO ON M5W 1C1	198.82	0.00	198.82
83	Link Ventures	Box 179 Blackfalds AB T0M 0J0 (403) 885-4650	15,074.69	0.00	15,074.69
84	LMF TRINITY INVESTMENT LTD.	4833 89 ST. NW EDMONTON AB T6E 5L3	12.51	0.00	12.51
85	Lubers Express Oil Change Ltd.	Box 5428 Drayton Valley AB T7A 1R5 (780) 542-6880	311.10	0.00	311.10
86	Martin Chrysler	879 3rd St. W Brooks AB T1R 0Y6 (403) 362-3354	579.08	0.00	579.08
87	Mas-Pro Oilfield Supply	4841 - 78 Street Red Deer AB T4P 1N5 (403) 341-5959	4,265.61	0.00	4,265.61
88	MAX FUEL DISTRIBUTORS LTD	7510 - 99th Ave. Peace River AB T8S 1M5 (780) 624-3003	1,919.61	0.00	1,919.61
89	Max Fuel Distributors Ltd (Whitecourt)	P.O. Box 327 Whitecourt AB T7S 1N5	316.68	0.00	316.68
90	Medicine Hat College	Marilyn 299 College Dr. SE Medicine Hat AB T1A 3Y6 (403) 504-3636	924.00	0.00	924.00
91	Meston Group	Box 7164 Peace River AB T8S 1S8	1,716.75	0.00	1,716.75
92	Monster Truck Wash Inc.	126 Queens Dr. Red Deer AB T4P 0R4 1-403-347-3788	542.25	0.00	542.25
93	Motion Industries	PO Box 9165 Calgary AB T2P 5E1 (604) 433-6711	11,134.12	0.00	11,134.12
94	MRC Canada ULC	c/o Lockbox 310130 Calgary AB T2P 2J2 1-800-666-3776	1,189.14	0.00	1,189.14
95	Norcan Fluid Power Ltd.	100 - 1000 West 14th St. North Vancouver BC V7P 3P3	3,474.55	0.00	3,474.55
96	North Peace Gas Co-Op Ltd.	Box 1239 Fairview AB T0H 1L0	1,269.27	0.00	1,269.27

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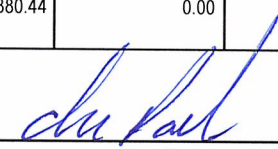
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 Unsecured Creditors

Rapid Rod Service Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
97	Northern Metallic Sales	8008 - 102 Ave. Peace River AB T8S 1M6 (780) 624-5153	4,644.39	0.00	4,644.39
98	Paige Development Corp.	7 Alpaugh Cres. Leduc AB T9E 5H6	777.00	0.00	777.00
99	Passerelle Marketing Corp.	900, 744 - 4th Ave. Calgary AB T2P 3T4 (403) 265-0295	144.55	0.00	144.55
100	Pat's Auto Supply (Peace River) Ltd.	9810 94 Ave. Peace River AB T8S 1H7 (780) 624-5935	31.95	0.00	31.95
101	Pitneyworks	PO Box 280 Orangeville ON L9W 2Z7	430.60	0.00	430.60
102	PSI FLUID POWER LTD	BAY 4 & 5 RED DEER AB T4P 3R2	7,266.30	0.00	7,266.30
103	Quality Inn & Conference Centre	CN927 7150 - 50th Ave. Red Deer AB T4N 6A5	2,706.74	0.00	2,706.74
104	Quality West Sales Inc.	234185 Wrangler Rd. SE Rockyview AB T1X 0K2 (403) 388-7052	262.50	0.00	262.50
105	R. Floden Services Ltd.	Box 7440 Drayton Valley AB T7A 1S6	1,058.32	0.00	1,058.32
106	Red Deer County	38106 Rge Rd 275 Red Deer County AB T4S 2L9 (403) 350-2150	223.07	0.00	223.07
107	REES N.D.T. INSPECTION SERVICES LTD.	15612 89 Street Grande Prairie AB T8V 2N8 (780) 539-3594	2,597.50	0.00	2,597.50
108	Rice Bros. Trucking Ltd.	Box 327 Duchess AB T0J 0Z0 (403) 362-3246	3,627.75	0.00	3,627.75
109	Rubber Duck Car & Truck Wash	5905 - 50 Ave. Taber AB T1G 1W7 (403) 223-3752	678.88	0.00	678.88
110	Safety-Kleen Canada Inc.	PO Box 15221, Station A Toronto ON M5W 1C1	702.19	0.00	702.19
111	Sawridge Inn & Conference Centre	PO Box 7290 Peace River AB T8S 1S9	9,619.06	0.00	9,619.06
112	Shaw Cable	PO Box 2468 Stn. M Calgary AB T2P 4Y2	309.70	0.00	309.70
113	Six Gun Rentals	Box 686 Brooks AB T1R 1B6	105.00	0.00	105.00
114	SOUTH COUNTRY CO-OP LIMITED	969 16TH STREET SW MEDICINE HAT AB T1A 4X5 (403) 528-6600	5,900.53	0.00	5,900.53
115	Staples Advantage	c/o C25043C PO Box 2524 Calgary AB T2P 1B1 (780) 468-8888	127.72	0.00	127.72
116	Style Ryte Cleaners	Box 6358 Peace River AB T8S 1S3	2,691.94	0.00	2,691.94
117	Summit Motors	4801 - 46th Ave. Taber AB T1G 2A4	1,331.99	0.00	1,331.99
118	Superior Propane	PO Box 4568, Stn. A Toronto ON M5W 0J5	4,239.62	0.00	4,239.62
119	TABER AUTO PARTS INC.	5219 - 47TH AVENUE TABER AB T1G 1R5	18.56	0.00	18.56
120	Taber Machine Shop Ltd.	6407 Wild Rose Drive Taber AB T1G 1Z4 (403) 223-2121	380.44	0.00	380.44

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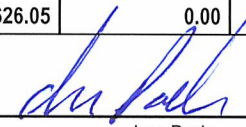
List "A"
 Unsecured Creditors

Rapid Rod Service Ltd.

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121	Taivin Supply Inc.	6200 - 64 St. Taber AB T1G 1Z3 (403) 223-2238	4,249.36	0.00	4,249.36
122	TCB Welding & Maching	#1 Silversage Rd. Brooks AB T1R 1B5 (403) 362-6751	173.97	0.00	173.97
123	Telus Communications	PO Box 7575 Vancouver BC V6B 8N9	1,307.86	0.00	1,307.86
124	Telus Mobility	PO Box 8950 Stn. Terminal Vancouver BC V6B 3C3	3,886.12	0.00	3,886.12
125	The Coverall Shop	7610 Edgar Industrial Drive Red Deer AB T4P 3R2 (403) 314-0346	3,534.84	0.00	3,534.84
126	THE FISHING GUY	32 Richards Close Red Deer AB T4P 3L2 (403) 396-4940	2,229.15	0.00	2,229.15
127	The Lube Shop	7602 - 100th Ave. Peace River AB T8S 1M5 (780) 624-2664	139.00	0.00	139.00
128	ThREE HILLS TIRE LTD	231 1 AVE N THREEE HILLS AB T0M 2A0	70.60	0.00	70.60
129	Titan Supply	5135 - 67 Ave. NW Edmonton AB T6B 2R8	304.29	0.00	304.29
130	Topco Oilsite Products Ltd.	9519 - 28 Ave. Edmonton AB T6N 0A3	621.18	0.00	621.18
131	TOTAL OFFICE PLUS	5321B - 48TH AVENUE TABER AB T1G 1S7 (403) 223-3300	622.90	0.00	622.90
132	TRANSZAP P2P CANADA INC.	205 - 5TH AVE. SW SUITE 400 CALGARY AB T2P 2V7	22,770.30	0.00	22,770.30
133	TRAVELODGE WEYBURN	53 GOVERNMENT RD. WEYBURN SK S4H 2A2 (306) 842-1411	1,014.22	0.00	1,014.22
134	UFA	Suite 700 4838 Richard Rd. SW Calgary AB T3E 6L1 (403) 362-8735	81,545.57	0.00	81,545.57
135	Unity Rig Equipment Inc.	#9, 1202 - 8 St. Nisku AB T9E 7M1 (780) 955-3593	14,193.15	0.00	14,193.15
136	Uptown Laundry & Tanning	PO Box 6697 Drayton Valley AB T7A 1S1 (780) 542-2420	3,777.78	0.00	3,777.78
137	Venture Parts Supply	Box 808 Manning AB T0H 2M0	194.62	0.00	194.62
138	WASTE CONNECTIONS OF CANADA INC. (1373)	285122 BLUEGRASS DR. ROCKY VIEW AB T1X 0P5	1,769.04	0.00	1,769.04
139	WASTE CONNECTIONS OF CANADA INC. (2917)	2917 3410 74 AVENUE EDMONTON AB T6B 2P7	740.78	0.00	740.78
140	Waste Management of Canada Corp.	PO Box 15259 Stn. A Toronto ON M5W 1C1	3,430.46	0.00	3,430.46
141	Western Canada Welding Products	Unit #1, 310 - 39 St. N Lethbridge AB T1H 5T8 (403) 328-3023	2,641.35	0.00	2,641.35
142	Willow Truck Town Wash	7611- 49 Ave. Unit 21 Red Deer AB T4P 1M3 (403) 343-8696	631.79	0.00	631.79
143	Willy's Trucking Service	O/A 1297683 Ab. Ltd. Edmonton AB T5V 1E6 (780) 488-2300	1,248.41	0.00	1,248.41
Total:			605,626.05	0.00	605,626.05

02-Apr-2019

Date


Iann Poole

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 -- Continued

List "B"
Secured Creditors

Rapid Rod Service Ltd.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
			Total:			0.00	0.00	0.00

02-Apr-2019

Date



Iann Poole

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 -- Continued

List "C"
Preferred Creditors for Wages, Rent, etc.

Rapid Rod Service Ltd.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

02-Apr-2019

Date



Iann Poole

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 -- Continued

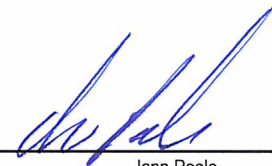
List "D"
Contingent or Other Liabilities

Rapid Rod Service Ltd.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
Total:			0.00	0.00		

02-Apr-2019

Date



Iann Poole

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

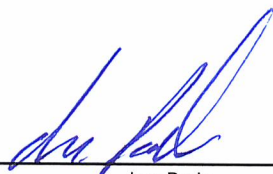
FORM 78 -- Continued

List "E"
Debts Due to the Bankrupt
Rapid Rod Service Ltd.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
			Total:	0.00 0.00 0.00			0.00	

02-Apr-2019

Date


Iann Poole

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 -- Continued

List "F"

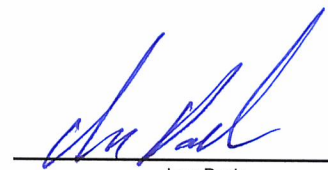
Bills of Exchange, Promissory Notes, Lien Notes, Chattel
Mortgages, etc., Available as Assets

Rapid Rod Service Ltd.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
				Total:	0.00	0.00	

02-Apr-2019

Date



Iann Poole

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 -- Continued

List "G"
Real Property or Immovables Owned by Bankrupt
Rapid Rod Service Ltd.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

02-Apr-2019

Date



Iann Poole

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No.

FORM 78 -- Concluded

List "H"
Property

Rapid Rod Service Ltd.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand			0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles			0.00	0.00
(l) Taxes			0.00	0.00
(m) Other			0.00	0.00
			Total:	0.00

02-Apr-2019

Date



Iann Poole

Court No.

File No.

Form 78 (Bill C-12)
Statement of affairs (Business bankruptcy)

Deloitte Restructuring Inc. - Licensed Insolvency
Trustee

700 Bankers Court, 850 - 2nd Street SW
Calgary AB T2P 0R8
Phone: (403) 267-1899 Fax: (403) 718-3681

District of: Alberta
Division No. 02 - Calgary
Court No.
Estate No. 25-2494134

FORM 31 / 36
Proof of Claim / Proxy
Rapid Rod Service Ltd.

All notices or correspondence regarding this claim must be forwarded to the following address:

In the matter of the bankruptcy of Rapid Rod Service Ltd. of the City of Calgary in the Province of Alberta and the claim of _____, creditor.

I, _____, of the city of _____, a creditor in the above matter, hereby appoint _____, of _____, to be my proxyholder in the above matter, except as to the receipt of dividends, _____ (with or without) power to appoint another proxyholder in his or her place.

I, _____ (name of creditor or representative of the creditor), of the city of _____ in the province of _____ do hereby certify:

1. That I am a creditor of the above named debtor (or I am _____ (position/title) of _____, creditor).
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That the debtor was, at the date of bankruptcy, namely the 3rd day of April 2019, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit or solemn declaration) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)
4. (Check and complete appropriate category.)

A. UNSECURED CLAIM OF \$ _____

(other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and
(Check appropriate description.)

Regarding the amount of \$ _____, I claim a right to a priority under section 136 of the Act.

Regarding the amount of \$ _____, I do not claim a right to a priority.
(Set out on an attached sheet details to support priority claim.)

B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ _____

That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based.)

C. SECURED CLAIM OF \$ _____

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as follows:
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

D. CLAIM BY FARMER, FISHERMAN OR AQUACULTURIST OF \$ _____

That I hereby make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____
(Attach a copy of sales agreement and delivery receipts.)

E. CLAIM BY WAGE EARNER OF \$ _____

That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ _____,

That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ _____,

F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ _____

That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ _____,

That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ _____,

G. CLAIM AGAINST DIRECTOR \$ _____

(To be completed when a proposal provides for the compromise of claims against directors.)

That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based.)

H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM \$ _____

That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based.)

5. That, to the best of my knowledge, I _____ (am/am not) (or the above-named creditor _____ (is/is not)) related to the debtor within the meaning of section 4 of the Act, and _____ (have/has/have not/has not) dealt with the debtor in a non-arm's-length manner.

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of Section 2 of the Act: (Provide details of payments, credits and transfers at undervalue.)

7. (Applicable only in the case of the bankruptcy of an individual.)

Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.

I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Dated at _____, this _____ day of _____, _____.

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

Phone Number: _____
Fax Number: _____
E-mail Address: _____

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

700 Bankers Court, 850 - 2nd Street SW
Calgary AB T2P 0R8
Phone: (403) 267-1899 Fax: (403) 718-3681
E-mail: josithole@deloitte.ca

NOTE: If an affidavit is attached, it must have been made before a person qualified to take affidavits.

WARNINGS: A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor.

Subsection 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.