

AC Ltd.
Schedule "A" to S. 245/246 Report
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Unsecured Creditors

<u>Name</u>	<u>Balance Owning</u>
1161625 Alberta Ltd.	6,720.00
1408778 Alberta Ltd. o/a Ward Tires High River	261.08
1459201 Alberta Ltd	23,963.63
Air Liquide Canada Inc	1,279.23
Avenue Commercial	36,765.33
Bennett Jones LLP	31,869.81
Bert Baxter Transport Ltd	1,181.25
Black & McDonald Limited	27,383.12
BPJ Logistics Services	6,101.96
BPJ Services Inc.	885,000.00
Brandt Tractor Ltd.	6,167.71
Bruce Jones Pilot Car Service	761.25
Bureau of Commonwealth Accounting	220.00
Calgary Stampeder Football Club	36,650.00
Canada Rug (1975) Ltd.	14,001.75
CannAmm	226.80
CDI Wash Services	109.96
CNH Capital/Rocky Mountain Summit account card	9,099.95
Cole International Inc	2,055.91
Colesten Marketing Ltd.	10,167.75
Corey Hautzinger	150,000.00
Creative Factor Inc.	260.82
Delron Laser Products (Calgary) Inc.	87.10
Direct Energy 7604883931019 (2-31 Riedel Gas)	83.12
Direct Energy 7630326131015 RMRP	29.87
Direct Energy 7667821371010 (trailer)	85.20
Direct Energy 7767821381017 (4108)	224.60
Don Wilson Surveys Ltd.	5,092.92
Donahue Wells	17,287.67
Douglas Roberts	2,208.00
Durabuilt Windows & Doors Inc.	26,810.00
EPCOR 18518100 Rental Trailer	116.03
EPCOR 18518126 office/shop	382.92
Eyeb4e	21.00
F.A. Erlendson Professional Corporation	11,550.00
Federal Express Canada Ltd	89.94
Finning International Inc.	22,909.83
Fjordland Contracting	1,375.50
Fountain Tire Fort McMurray	11,055.51
G5 Financial Corp.	12,653.70
Greyhound Courier Express	38.22
Gustavsen Trucking	1,405.94
Hammer Equipment	175,000.00
Hayworth Equipment Sales Inc.	3,450.57
Heather Dougall	100,000.00
Helms Construction	3,406.20
High River Rentals Sales & Service	4,383.74
Hilli (Canada) Corporation	9,628.78
Hi-Way Service High River	736.27
Home Depot Credit Account	13,565.71
J. P. McMahon Barrister & Solicitor	311.83
JC Excavating	446.25
Kerridge Concrete Ltd.	31,027.36
Lac Ste. Anne County	6,893.77
Leavitt Machinery	562.61
Lombard Canada	
Machine Tech Services	448.00
Magnum Property Management	6,867.21

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Majic, Purdy Law Corporation	211.33
McElhanney Land Surveys	34,011.62
McIntosh Lalani Engineering Ltd.	11,000.01
MMM Group Limited	12,349.17
Mobile Mechanic	140.00
Municiple District of Foothills NO. 31	34,225.26
Muskeg Distributors LP	136,084.59
Mywaart Construction	236.25
Namequest Corporate Services	625.25
Nelson Drywall Interiors Alberta Inc.	11,876.00
Netinsco Web Development	1,425.00
Ocean Trailer	6,194.26
Permits Canada	2,980.61
Peterson Mechanical	544.32
Protran Services Inc	7,549.23
Purolator Courier Ltd	111.50
Ranchland Ford	4,390.86
Receiver General	391.00
Regional Municipality of Wood Buffalo	1,170.66
Regional Municipality of Wood Buffalo-117 Granite	555.39
Reimer Express Lines LTD.	839.07
Retha's Escort	1,274.50
Romar Contracting Ltd.	970.96
Roofmart Alberta Inc	4,442.28
Rusty Pipe Mechanical	3,675.00
Sabatini Earth Technologies Inc.	15,907.50
Samco Equipment Ltd	17,710.27
SGL Auto Fund	2,541.42
Sharon McCaughan	22,453.49
Son Life Resources	9,345.20
Spin Creative	4,305.00
Spruceland Lumber	87,463.77
Tammy Lanktree	125.00
Telus 601-2522 (2181380179)	204.35
Telus Mobilty #07771277 Mike	2,550.65
The City of Calgary - Roads	25.00
The City of Edmonton	122.75
Thompson, Ball & McMahon	573.20
Thorne & Thorne	-100.00
Transcore linklogistics	556.50
Valley Fire & Safety	273.00
Wajax Industries	8,027.46
Ward Tires	5,307.75
Water Pure & Simple	44.50
Way Architects, P.C.	21,811.45
Wolfpack Security	252.00
	<u>2,197,457.06</u>