

District of: Saskatchewan
 Division No. 01 - Regina
 Court No.
 Estate No. 22-2535548

Original Amended

Form 78
 Statement of Affairs (Business Proposal) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 60(2) and 62(1) of the Act)

In the matter of the proposal of
 Dynamic Heavy Haul Ltd.
 of the City of Swift Current
 in the Province of Saskatchewan

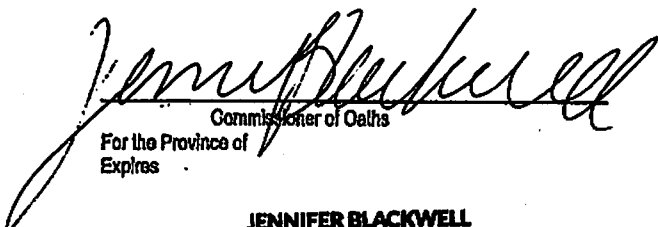
To the debtor:

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 filing of your proposal (or notice of intention, if applicable), on the 17th day of July 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" 1,200,252.37	1. Inventory 0.00
Balance of secured claims as per list "B" 0.00	2. Trade fixtures, etc. 0.00
Total unsecured creditors 1,200,252.37	3. Accounts receivable and other receivables, as per list "E"
2. Secured creditors as per list "B" 0.00	Good 90,000.00
3. Preferred creditors as per list "C" 0.00	Doubtful 50,000.00
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for 0.00	Bad 0.00
Total liabilities 1,200,252.37	Estimated to produce 40,000.00
Surplus NIL	4. Bills of exchange, promissory note, etc., as per list "F" ... 0.00
	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, RRIAs, 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" 1,001,052.92
	If debtor 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 1,041,052.92
	Deficiency 169,199.45

I, Tannis Howell, of the City of Brooks in the Province of Alberta, 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 13th day of August 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 Brooks in the Province of Alberta, on this 13th day of August 2019.


 Commissioner of Oaths
 For the Province of
 Expires


 Tannis Howell

JENNIFER BLACKWELL
 Commissioner for Oaths
 in and for Alberta
 Commission Expiry: April 28, 2020

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List "A"
 Unsecured Creditors
 Dynamic Heavy Haul Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	Abacus Datagraphics	300 - 4814 Ross Street Red Deer AB T4N 1X4	157.50	0.00	157.50
2	Advanced Waste Solutions Ltd.	Box 671 Gull Lake SK S0N 1A0	1,041.69	0.00	1,041.69
3	B & A Petroleum Ltd	2004 South Service Road West Swift Current SK S9H 5J5	2,088.42	0.00	2,088.42
4	Bell TV	PO Box 3017 Vancouver BC V6B 6L1	785.33	0.00	785.33
5	Black Wolf Run Holding Ltd.	2120 Sparrow Drive Nisku AB T9E 8A2	514.50	0.00	514.50
6	Boss Lubricants	130 - 10TH AVENUE EAST Regina SK S4N 6G5	543.85	0.00	543.85
7	Brake and Drive	1511 CHEADLE ST. WEST Swift Current SK S9H 5G4	27,710.00	0.00	27,710.00
8	Brooks Industrial Metals Ltd	221 7TH ST. EAST Brooks AB T1R 1B3	341.04	0.00	341.04
9	Buffalo Inspection Services	3867 Roper Road Edmonton AB T6B 3S5	1,743.00	0.00	1,743.00
10	Canadian Linen & Uniform Service - Winnipeg, MB	1860 King Edward Street Winnipeg MB R2R 0N2	2,173.41	0.00	2,173.41
11	Canadian Linen & Uniform Service - Winnipeg, MB	1860 King Edward Street Winnipeg MB R2R 0N2	736.01	0.00	736.01
12	Certified Laboratories	Box 2413T Station A Toronto ON M5W 2K6	3,165.62	0.00	3,165.62
13	Country Club Distributors	151 3RD AVE. N.W. Swift Current SK S9H 0R7	1,985.91	0.00	1,985.91
14	CPS Mechanical Inc	PO Box 135 Brooks AB T1R 1B2	1,120.89	0.00	1,120.89
15	Custom Truck Sales Inc	520 Park Street Regina SK S4N 0T6	64,472.95	0.00	64,472.95
16	D&L Holmes Holding Ltd	125 Everton Cres Moose Jaw SK S6H 0A3	92,382.00	0.00	92,382.00
17	Deeproots Environmental Ltd	BOX 2486 Swift Current SK S9H 4X7	1,890.00	0.00	1,890.00
18	Dewalt Windshield Repair	1146 Jubilee Dr. Swift Current SK S9H 2A2	1,098.11	0.00	1,098.11
19	Diamond Steel & Recycle Ltd	1700 Cheadle Street West Swift Current SK S9H 0E3	103.57	0.00	103.57
20	Diversified Chain & Rigging	P.O. Box 278 Brooks AB T1R 1B3	35,659.52	0.00	35,659.52
21	Done Right RV & Wellsite Service	2825 McCallg Cres. SE Medicine Hat AB T1B 1B5	4,354.82	0.00	4,354.82
22	Double T Computer Services	161B Central Avenue N Swift Current SK S9H 0K9	97.13	0.00	97.13
23	Dynamic Disposal Ltd.	Box 864 Gull Lake SK S0N 1A0	5,787.66	0.00	5,787.66
24	Eric Eckert	2337 - 12 Avenue SE Medicine Hat AB T1B 1Y8	18,123.77	0.00	18,123.77

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FORM 78 -- Continued

List 'A'
 Unsecured Creditors
 Dynamic Heavy Haul Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	Evans HD	PO BOX 341 Coaldale AB T1M 1M4	10,179.82	0.00	10,179.82
26	Fabro Enterprises Ltd	PO Box 517 Swift Current SK S9H 3W3	212.96	0.00	212.96
27	Fairland Supply Centre Inc	1639 - 9 Ave SW Medicine Hat AB T1A 5C4	464.81	0.00	464.81
28	Fastenal Canada - Kitchener	117 - 860 Trillium Drive Kitchener ON N2R 1K4	3,243.53	0.00	3,243.53
29	Fauser Energy	Box 1144 Shaunavon SK S0N 2M0	915.75	0.00	915.75
30	Federated Co-Operatives Limited Attn: Credit Director	401 22nd Street East Box 1050 Saskatoon SK S7K 3M9	141,688.22	0.00	141,688.22
31	Finning Canada Ltd. - Credit Department Attn: Lorry Budz	16901 109 Ave Edmonton AB T5P 4P6	13,437.61	0.00	13,437.61
32	Foster Park Brothers Inc.	#200, 17704 - 103 Ave Edmonton AB T5S 1J9	4,723.36	0.00	4,723.36
33	Fountain Tire Ltd. - Edmonton Attn: Credit Department	301 1008 103A St West Edmonton AB T6W 2P6	277.42	0.00	277.42
34	Gray Graphics Ltd	PO Box 154 Tilley AB T0J 3K0	1,842.75	0.00	1,842.75
35	Great Plains College	PO Box 700 Biggar SK S0K 0M0	1,713.00	0.00	1,713.00
36	Great West Auto Electric	125 Chaplin Street West Swift Current SK S9H 3V6	1,733.88	0.00	1,733.88
37	Gray Line Trucking	Box 4413 Taber AB T1G 2C8	11,566.80	0.00	11,566.80
38	Heritage Inn Brooks	1217 - 2nd Street W Brooks AB T1R 1P7	119.01	0.00	119.01
39	Hydraco Industries Ltd.	2111 - 9th Ave SW Medicine Hat AB T1A 8M9	3,793.11	0.00	3,793.11
40	Innovation Credit Union - South Region	P.O. Box 1090 Swift Current SK S9H 3X3	20,184.57	0.00	20,184.57
41	Innovation Credit Union - South Region	P.O. Box 1090 Swift Current SK S9H 3X3	3,282.95	0.00	3,282.95
42	Innovation Credit Union - South Region	P.O. Box 1090 Swift Current SK S9H 3X3	8,183.01	0.00	8,183.01
43	Innovation Credit Union - South Region	P.O. Box 1090 Swift Current SK S9H 3X3	6,668.67	0.00	6,668.67
44	Innovation Credit Union - South Region	P.O. Box 1090 Swift Current SK S9H 3X3	5,335.10	0.00	5,335.10
45	K & A Enterprises	Box 352 Gull Lake SK S0N 1A0	125.00	0.00	125.00
46	KDX Ventures Ltd	617 - 18th Street SW Medicine Hat AB T1A 7Y1	14,053.29	0.00	14,053.29
47	Ken Catton Enterprises Ltd. Attn: Sharon Catton	427 Berry Street Winnipeg MB R3J 1N6	305.81	0.00	305.81
48	Knight Dodge Chrysler Jeep	208 Cheadle St. W Swift Current SK S9H 0B5	125.43	0.00	125.43

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FORM 78 -- Continued

List "A"
 Unsecured Creditors

Dynamic Heavy Haul Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
49	Kruse Glass & Aluminum	690 NORTH RAILWAY STREET WEST Swift Current SK S9H 0A3	866.26	0.00	866.26
50	Kwik Lube n Exhaust (2006) Inc.	1110 Cheadle Street West Swift Current SK S9H 0C7	375.07	0.00	375.07
51	Legacy Ventures Ltd.	150 Johns Road Saskatoon SK S7W 0L2	6,825.00	0.00	6,825.00
52	Lennox Welding & Supply Ltd.	71 Liberty Road Sherwood Park AB T8H 2V2	5,790.65	0.00	5,790.65
53	Len's Plumbing and Heating Ltd.	130 8th Ave NW Swift Current SK S9H 0Z6	758.61	0.00	758.61
54	Macmor Industries Ltd	405 North Service Road W Swift Current SK S9H 4X5	150.94	0.00	150.94
55	Miller Thomson LLP - Regina Transport City	700 - 2103 11th Avenue Regina SK S4P 4G1	1.00	0.00	1.00
56	MNP LLP - Swift Current	50 1st Avenue NE Swift Current SK S9H 4W4	11,625.00	0.00	11,625.00
57	Murray Spanier	336 REDCLIFF WAY Medicine Hat AB T0J 2P0	85,338.11	0.00	85,338.11
58	Napa Auto Parts	PO Box 2880 Stn M Calgary AB T2P 4R9	5,193.44	0.00	5,193.44
59	Nodge Manufacturing (88) Ltd	125 10TH Av NW Swift Current SK S9H 1B3	263.36	0.00	263.36
60	Pat's Driveline	15729 - 118 Ave Edmonton AB T5V 1B7	683.96	0.00	683.96
61	Provincial Courier Service Inc	455 Pasqua St. Regina SK S4R 4M8	85.19	0.00	85.19
62	Puroator Inc. Attr: Wayne Richard/Accounts Receivable	PO Box 1100, Post Stn A Etobicoke ON M9C 5K2	137.00	0.00	137.00
63	R & S Trucking Ltd.	336 Redcliff Way Redcliff AB T0J 2P0	92,750.00	0.00	92,750.00
64	R.M. of Reno No.51	Box 80 Consul SK S0N 1P0	600.00	0.00	600.00
65	R.M. of Weyburn	23 - 6th St Weyburn SK S4H 1A7	105.00	0.00	105.00
66	Redcliff Autobody	310 A South Railway Drive NE Redcliff AB T2P 2P0	2,407.76	0.00	2,407.76
67	Redcliff Hardware Ltd.	PO Box 130 Redcliff AB T0J 2P0	1,167.20	0.00	1,167.20
68	Redhead Equipment Ltd. - Regina Attr: Melissa Sparrowhawk	PO Box 32098, Hwy 1 E Regina SK S4N 7L2	272.53	0.00	272.53
69	Rider Energy Services	Box 23 Gull Lake SK S0N 1A0	555.00	0.00	555.00
70	Roadata Services Ltd	4716 - 60 Street Red Deer AB T4N 7C7	312.90	0.00	312.90
71	Rosenau Transport Ltd. Attr: Carl Rosenau	5805-98 St NW Edmonton AB T6E 3L4	426.11	0.00	426.11
72	Royce Radiator Ltd	1797 6th Avenue SW Medicine Hat AB T1A 8B1	519.75	0.00	519.75

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List 'A'
 Unsecured Creditors
 Dynamic Heavy Haul Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
73	SaskBattery	1444 - A Lorne St. Regina SK S4R 2K4	1,773.57	0.00	1,773.57
74	SaskEnergy Incorporated Attn: Collections	900-1777 Victoria Ave Regina SK S4P 4K5	234.45	0.00	234.45
75	S&I Permit Office	2260 11TH AVE. Regina SK S4P 2N7	15,665.59	0.00	15,665.59
76	Shelbri Holdings Ltd.	289 Seven Persons Drive SW Medicine Hat AB T1B 2C6	26,782.08	0.00	26,782.08
77	Shinefactory Crackmasters	841C 16th Street Medicine Hat AB T1A 4X4	706.65	0.00	706.65
78	Sign Here...Signs and Printing	50 Cheadle Street West Swift Current SK S9H 0A8	88.36	0.00	88.36
79	Southwest Tire Inc.	Box 1101 Shaunavon SK S0N 2M0	44.40	0.00	44.40
80	Swift Current Diesel	1920 Chaplin Street W Swift Current SK S9H 5G6	2,115.57	0.00	2,115.57
81	Swift Current Steel	1800 CHAPLIN ST. WEST Swift Current SK S9H 5G6	385.10	0.00	385.10
82	Swift Sanitary Services (2005) Ltd.	200 Gibbs Street E Swift Current SK S9H 3E1	2,441.25	0.00	2,441.25
83	Tannis Howell	80 Fairview Avenue Brooks AB T1R 0N5	140,000.00	0.00	140,000.00
84	Total Oilfield Rentals Ltd	3401 - 79 Ave Leduc AB T9E 0Z5	6,521.25	0.00	6,521.25
85	Town of Shaunavon	Box 820 Shaunavon SK S0N 2M0	525.00	0.00	525.00
86	Transport City Service Ltd.	Highway 1 West Swift Current SK S9H 3W8	93,312.82	0.00	93,312.82
87	UFA	PO Box 2790 Station M Calgary AB T2P 2M7	815.85	0.00	815.85
88	Ward Tires Attn: Deanna Hart	3307 48th Avenue SE Calgary AB T2B 2Y8	144,951.45	0.00	144,951.45
89	Warner Industries Swift Current	2524 SOUTH SERVICE RD.W. Swift Current SK S9H 5J9	4,239.27	0.00	4,239.27
90	Western Canada Welding	1, 310 - 39 Street North Lethbridge AB T1H 5T8	5,424.87	0.00	5,424.87
91	Westrans Company	515 Oak Point Hwy. Winnipeg MB R2R 1V2	3,345.08	0.00	3,345.08
92	X-Calibre Industries Inc	617 18th Street SW Medicine Hat AB T1A 7Y1	11,417.60	0.00	11,417.60
Total:			1,200,252.37	0.00	1,200,252.37

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FORM 78 -- Continued

List "B"
Secured Creditors

Dynamic Heavy Haul 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	0.00

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FORM 78 -- Continued

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

Dynamic Heavy Haul 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

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FORM 78 -- Continued

List "D"
Contingent or Other Liabilities

Dynamic Heavy Haul 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		

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FORM 78 - Continued

List "E"
 Debts Due to the Debtor
 Dynamic Heavy Haul 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
1	Accounts Receivable			90,000.00 50,000.00 0.00		03-Jul-2019	40,000.00	
Total:				90,000.00 50,000.00 0.00			40,000.00	

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FORM 78 - Continued

List "F"

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

Dynamic Heavy Haul 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	

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FORM 78 - Continued

List "G"
Real Property or Immovables Owned by Debtor
Dynamic Heavy Haul Ltd.

Description of property	Nature of debtor 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

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FORM 78 -- Concluded

List "H"
 Property

Dynamic Heavy Haul 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		Book Debts - Auction Proceeds	0.00	1,001,052.92
			Total:	1,001,052.92

13-Aug-2018

Date


 Tannis Howell