

COURT FILE NUMBER 24-2473663
COURT COURT OF QUEEN'S BENCH OF
ALBERTA IN BANKRUPTCY
JUDICIAL CENTRE EDMONTON



**IN THE MATTER OF THE BANKRUPTCY OF PEPKO PIPE
SERVICES LTD**

DOCUMENT **FIRST REPORT TO THE COURT OF BDO CANADA LIMITED
IN ITS CAPACITY AS TRUSTEE IN BANKRUPTCY OF PEPKO
PIPE SERVICES LTD**

DATED June 10, 2024

TRUSTEE
BDO Canada Limited
920, 10130 103 Street
Edmonton, AB T5J 3N9
David Lewis
Phone: 780.441.2155
Fax: 780.424.3222
dlewis@bdo.ca

**ADDRESS FOR SERVICE AND
CONTACT INFORMATION OF
PARTY FILING THIS DOCUMENT**

COUNSEL
Parlee McLaws LLP
Suite 1700, 10175 101 Street NW
Edmonton, AB T5J 0H3

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List of Exhibits

1. Adverse Material Change Report, dated May 31, 2024
2. Creditor Meeting Minutes from the meeting of May 21, 2024
3. Certificate of Appointment
4. Auction result listing
5. Email re: Exciting News: Transition and Partnership Announcement from Pepco Pipe, dated June 3, 2024
6. Email requesting that customer contact the Trustee and email to parties to cease and desist, dated June 3, 2024
7. Email re: work in progress information and request to complete, dated June 3, 2024
8. Letter from legal counsel for Trustee dated June 5, 2024
9. Email re: missing understanding and return of records in the possession of FRC Group, dated June 5, 2024
10. Further email dated June 5, 2024

Introduction

1. On October 5, 2023, Pepco Pipe Services Ltd., (“Pepco” or the “Company”), filed a Notice of Intention to make a Proposal and BDO Canada Limited (“BDO” or the “Trustee”) consented to act as the Licensed Insolvency Trustee.
2. On October 25, 2023, Pepco filed a proposal to its creditors. An initial meeting of creditors was scheduled on November 14, 2023, for voting on the proposal. This meeting was adjourned to January 15, 2024, and to the following dates:
 - a. February 6, 2024;
 - b. March 6, 2024;
 - c. April 4, 2024;
 - d. April 23, 2024;
 - e. May 7, 2024;
 - f. May 21, 2024; and,
 - g. May 27, 2024.

The proposal was amended twice. Once on January 2, 2024, and again on May 1, 2024. The initial amendment was to increase the amount to fund the proposal as the source deduction amount increased to approximately \$1 million. The second amendment was at the request of CRA for specific language to be included in the proposal.

3. On May 7, 2024, the Company informed the creditors and the Trustee that it was in the process of obtaining factoring for its receivables and the funds would be available in the next 48 to 72 hours. As such, the meeting was adjourned until May 21, 2024, to allow the Company sufficient time to obtain the funds and pay outstanding amounts. As discussed later in this report, it appears that the adjournment was used by the principal as time to set up a new company.
4. On May 21, 2024, the Trustee prepared and sent to the creditors a material adverse change report as the Company failed to obtain the necessary funding. The Company owed the following:

- a. Three (3) months of rental arrears (approximately \$98,000, a bounced cheque increased the amount by approximately \$33,000);
- b. Three (3) proposal payments to the Trustee (approximately \$45,000);
- c. Professional fees of \$25,000 to the Trustee;
- d. Two (2) payroll remittance to the CRA (approximately \$30,000); and,
- e. Unpaid wages of approximately \$50,000.

Attached as Exhibit 1 is a copy of the Adverse Material Change report.

5. At the May 21, 2024, meeting, the Company again informed all those in attendance that payment would be received within the next 48 hours. This meeting was adjourned to allow the Company to pay its outstanding debts with the funds that were to be received. Attached as Exhibit 2 is the minutes of the meeting on May 21, 2024, creditor meeting.
6. Prior to the meeting on May 27, 2024, the Company informed the Trustee it was unable to secure the funds.
7. At the meeting on May 27, 2024, most of the creditors voted against the proposal.
8. On May 27, 2024, Pepco was deemed to have made assignment into bankruptcy and BDO was appointed as the Licensed Insolvency Trustee for the bankruptcy. A copy of the Certificate of Appointment is attached as Exhibit 3.
9. The purpose of this report (the "First Report") is to provide this Honourable Court with:
 - a. The background information of the Company;
 - b. A summary of the Trustee's activities to date; and,
 - c. An Order directing parties to return records in their possession to the Trustee.

Limitations of Report

10. The information contained in the Trustee's First Report has been obtained from the records of the Company, publicly available information and/or based on discussions with and representations made by the Company's management and other professional advisors retained in this matter. The information was not audited nor otherwise verified by the Trustee as to its accuracy or completeness, nor has it necessarily been prepared in accordance with generally accepted accounting principles, and the reader is cautioned that this report may not disclose all significant matters about the Company. Accordingly, we do not express an opinion or any other form of assurance on the information presented herein. The Trustee may refine or alter its observations as further information is obtained or is brought to its attention after the date of this First Report.
11. The Trustee assumes no responsibility or liability for any loss or damage occasioned by any party because of circulation, publication, reproduction, or use of the Trustee's First Report. Any use that any party makes of this First Report or reliance on or decisions to be made based on its responsibility of such party.

Background

12. Pepco is a privately held corporation, incorporated in Alberta on December 1, 2017. The Company was in the business of coating pipe for the use mainly the oil and gas sector.
13. The Company operated from a leased premises at 608 17th Avenue, Edmonton, Alberta T9E 7T1.
14. The director of Pepco is Rory McDougall. The shareholder is 1371605 Alberta Ltd. The director and sole shareholder of 1371605 Alberta Ltd. is Rory McDougall.

Trustee's Initial Activities

15. Upon the Trustee's appointment or shortly thereafter, the Trustee took the following actions to protect the interests of the estate:
 - a. Took possession of the Property;

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- b. Arranged for an onsite auction;
- c. Returned third party items to owners;
- d. Collected outstanding receivables;
- e. Sent accounts receivable letters to various parties;
- f. Sent a letter to the bank to freeze the bank account and provide bank statements;
- g. Retained office manager to assist with bookkeeping matters, specifically recording of accounts receivable, preparation of T4s and preparation of ROE;
- h. Retained General Manager to assist with the release of third-party items and organize the yard;
- i. Updated the utilities during the occupancy with the leased premises;
- j. Took possession of the books and records of the Company; and,
- k. Updated insurance information to have the Trustee added to the policy.

Potential Misconduct

16. During the proposal proceeding the director of Pepco, Rory McDougall, or his staff, organized an auction of pipe inventory and other assets of Pepco. The Trustee was informed by a former staff member of the auction and obtained the auction listing. Attached as Exhibit 4 is a copy of that listing. Based on the listing, assets were sold outside the ordinary course of business without court approval. Rory McDougall was informed that court approval for items sold outside the ordinary course of business required court approval.

17. On June 3, 2024, the Trustee obtained an email from a customer of Pepco, which was dated May 31, 2024. The body of the email is below:

Dear Valued Customers,

We are thrilled to announce that Pepco Pipe is embarking on an exciting new partnership with FRC Group. While we are currently in a transition phase, we want to assure you that we are still open for business and ready to serve your needs.

As part of this partnership, we are pleased to introduce you to the dynamic team at FRC Group. Shane Freeman, Chief Operations Manager, brings a wealth of experience from the oil and gas, mining, and construction industries. His vision is to create opportunities for First Nation communities to access the resources needed for long-term sustainable business success.

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Olami Roth, Chief Executive Officer/Chief Financial Officer, is a seasoned accountant with a proven track record of driving transformational change and achieving significant financial and operational results. She envisions FRC Group as a place where First Nations communities and businesses come together to build success.

While we are now operating under the name Pepco Pipe, it will be business as usual for you in just a week from today. In the meantime, Rory will be reaching out to all clients individually to provide any necessary updates. Please note that all invoices are now under Pepco Pipe, and we kindly request that payments be made to 1124687 Alberta Ltd effective May 7th 2024, we will re-invoice all outstanding balances.

We would also like to inform you that Cam & Shelly currently work for BDO and at this time it has become a conflict of interest and for that reason we ask that you avoid communication. For any further information, please feel free to contact Rory McDougall directly at 780-499-5043 or Shane Freeman at FRC Group at 780-536-1094.

We are thrilled about this new endeavor and look forward to continuing to provide you with exceptional service.

Thank you for your continued support and understanding during this time of transition.

Attached as Exhibit 5 is a copy of the email sent to the Trustee.

18. Upon receipt of the email, the Trustee reached out to its legal counsel and directed them to send an email to all the listed customers to inform them to only make payments to the Trustee and another email to the parties who sent the email to cease and desist. Attached as Exhibit 6 are copies of those emails.
19. On June 3, 2024, the Trustee requested the return of the records of Pepco to Rory McDougall via email. In addition, a phone call occurred between the Trustee and Rory McDougall, and he did not understand why records were missing. A follow up email was sent on June 4, 2024. As of the date of this report the Trustee has been unable to locate the accounts receivable records, employee records, records relating to a 2020 Ford F350, and Rory McDougall username and password for QuickBooks.
20. On June 3, 2024, the Trustee received an email from Ms. Olami Roth, part of the FRC group. The body of the email is below:

Further to our conversation on May 28th, 2024, I wanted to circle back on some pressing matters pertaining to Pepco Pipe Services Ltd. As I have mentioned FRC Group in agreement with Rory McDougall have agree to allow FRC Group restructure and move forward with future work. There has been a significant amount of misinformation or misunderstanding.

On May 7th, FRC Group assumed possession of all purchase orders for work not yet completed under Pepco Pipe Services Ltd.

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We have sent a communication to Customers to advise all invoice pertaining to Pepco Pipe Services Ltd. for completed work should be paid to Pepco Pipe Services Ltd. Unfortunately, I was occupied on Friday and a communication went out that was not clear, we have since corrected that. All customers are aware all invoices for work completed prior to May 7th is the property of Pepco Pipe Services Ltd.

We are currently sourcing a new shop to move forward with new work and complete working that customers have are waiting to have completed. Is it possible to rent the space to enable customer work to be completed by the staff we have now assumed.

I do need to get a log of action for staff time spent on the work in progress commenced after May 7th, 2024. Per our agreement with Rory we were to be invoice for the direct work time and pay Pepco Pipe Services Ltd.

I was informed there was some on site tension last week when Rory and Arin visited the Pepco office which seems to have driven the Fridays Communication.

I believe this email addresses the clear separation of timeliness.

Please let me know if we can use the space to complete the WIP which will enable us to pay Pepco Pipe Services Ltd. for the staff time and any chargeable materials.

Attached as Exhibit 7 is a copy of that email.

21. On June 5, 2024, legal counsel for the Trustee sent a letter to Pepco Pipes Ltd., previously known as 1124687 Alberta Ltd. and to FRC Group, registered tradename of 2282910 Alberta Ltd. The body of that letter is below:

As you are aware, we are the lawyers for BDO Canada Ltd., the Trustee in Bankruptcy (the "Trustee") of Pepco Pipe Services Ltd. (the "Bankrupt"). The Bankrupt was deemed bankrupt on May 27, 2024, due to a vote of creditors against its Commercial Proposal under the Bankruptcy and Insolvency Act ("BIA").

In our email of June 3, 2024, to certain customers of the Bankrupt (in response to the email from the FRC Group ("FRC") of May 31, 2024, to those customers), we advised that 1124687 Alberta Ltd., now known as Pepco Pipes Ltd. ("Newco") through a registered name change on May 31, 2024), had no lawful right or entitlement to the invoices of the Bankrupt and that payment is to be made to the Trustee instead. We note that Rory McDougall is the sole director of both the Bankrupt and Newco.

In our further email of June 3, 2024, to the FRC Group (in response to an email from the FRC Group of June 3, 2024, to the Trustee), we advised the purported "assumed possession of all purchase orders" by FRC Group during the proposal proceedings of the Bankrupt is unlawful and in violation of the BIA We further advised the property of the Bankrupt is subject to a deemed

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trust claim of CRA and a secured claim of the Bank of Montreal. We demanded that the FRC Group and Newco cease and desist from continuing their purported assumption of the purchase orders.

The Trustee now has found that electronic and physical records of the Bankrupt relating to unbilled and billed receivables of the Bankrupt (including working papers, drawings, customer documents) were taken by Newco and the FRC Group (the "Records").

Under s. 71 BIA, all the property of the Bankrupt vests in the Trustee. Under s. 16(3) BIA, the Trustee is entitled to take possession of the property and all books and records of the Bankrupt. Under s. 16(5) BIA, no person as against the Trustee is entitled to withhold possession of the books of account of the Bankrupt, including those in electronic form, relating to the accounts or trade dealings of the Bankrupt. Under s. 17(1) and s. 164(1) BIA, a person in possession of the property and books and records of the Bankrupt shall deliver them to the Trustee. Under ss. 158(a)(b) BIA, the Bankrupt has a duty to deliver its property and books and records to the Trustee.

Accordingly, we have scheduled a court hearing on June 18, 2024, at 2:00 pm, before the presiding Justice in Chambers on the commercial list, Court of King's Bench of Alberta, Judicial Centre of Edmonton, for relief against the Bankrupt, FRC Group and Newco, and their directors and officers, including the payment of all costs. You are advised to deliver the Records forthwith to the Trustee. Please govern yourself accordingly.

Attached as Exhibit 8 is a copy of that email.

22. On June 5, 2024, in response the legal counsel's letter, Ms. Olami Roth indicated that the accounts receivable records would be returned. Attached as Exhibit 9 is a copy of the email, and a further email of June 5, 2024, attached as Exhibit 10. As of the date of this email the accounts receivable records indicated in the email have not been returned.
23. On June 7, 2024, legal counsel for the Trustee, sent another request for the return of the information in possession of FRC Group. On June 7, 2024, as indicated by Ms. Olami Roth the accounts receivable records were returned.

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24. The Trustee is seeking an order for Rory McDougall to return any and all records in their possession to the Trustee within two (2) business. In addition, the Trustee is seeking an order for Mr. Rory McDougall to supply all records in his possession, the username and password for QuickBooks and any other assets of Pepco in his possession.

Intended Course of Action

25. If the Trustee's recommendation is approved, the Trustee's proposed course of actions are:

- a. To obtain the records in possession from the FRC Group and Rory McDougall;
- b. Review the records and take the necessary steps to maximize the return on the sale of the asset for the benefits of the creditors; and,
- c. Complete the administration of the estate and seek its discharge.

Dated at Sherwood Park, Alberta this 10th day of June 2024.

BDO Canada Limited, solely in its
capacity as Bankruptcy Trustee of
Pepco Pipe Services Ltd. and
not in its personal capacity

Per: _____



David Lewis, CPA, CIRP, LIT
Senior Vice-President

EXHIBIT 1

**First Report of the Trustee
Dated June 10, 2024**

District: Alberta
Division: Edmonton
Court No.: 24-2994870
Estate No.: 24-2994870

IN THE COURT OF KING'S BENCH OF ALBERTA

**IN THE MATTER OF THE PROPOSAL OF
PEPCO PIPE SERVICES LTD.**

**REPORT OF THE TRUSTEE ON MATERIAL ADVERSE CHANGE
IN FINANCIAL CIRCUMSTANCE**

(paragraph 50.4(7)(b) OF THE *BANKRUPTCY AND INSOLVENCY ACT*)

BACKGROUND

On October 5, 2023, Pepco Pipe Services Ltd. (the "Company") filed a Notice of Intention to make a proposal pursuant to subsection 50.4(1) of the Bankruptcy and Insolvency Act (Canada) (the "BIA"). BDO Canada Limited (the "Trustee") has consented to act as the Licensed Insolvency Trustee under the Proposal.

MATERIAL ADVERSE CHANGE

Pursuant to the Trustee's duties to monitor the business and financial affairs of the Company, the Trustee hereby reports to the Official Receiver and the creditors of the Company as follows:

1. THAT the Company is three (3) months behind on rent, as of the date of this report the landlord is owed approximately \$90,000.
2. THAT the Company is three (3) proposal payments behind, as of the date of this report the Trustee is owed approximately \$45,000.
3. THAT the Company owes the Trustee approximately \$25,000 in professional fees.
4. THAT the Company is two payroll remittances behind, as of the date of this report the CRA is owed approximately \$30,000.
5. THAT as of the date of this report the company has approximately \$50,000 of unpaid wages.

RECOMMENDATION

The Trustee is of the opinion that these events represent a material adverse change in the Company's business and financial situation and as a result the Company will not be able to file a viable proposal to its creditors.

It is the Trustee's intended course of action to file this report with Court and to distribute this report to creditors pursuant to its duties under the BIA.

The Trustee also does not intend to make an application to Court to seek the termination of the stay of proceedings pursuant to subsection 50.4(11) of the BIA.

All of which is respectfully submitted this 21st day of May 2024.

BDO Canada Limited
In its capacity as Proposal Trustee of
Pepco Pipe Services Ltd.
and not in its personal capacity

per:

A handwritten signature in blue ink that reads "David Lewis". The signature is written in a cursive, flowing style.

David Lewis, CPA, CIRP, Licensed Insolvency Trustee
Partner/Senior Vice President

EXHIBIT 2

**First Report of the Trustee
Dated June 10, 2024**

Court of King's Bench of Alberta
Minutes of the Reconvened First Meeting of Creditors

In the Matter of the Division I Proposal of
Pepco Pipe Services Ltd
 Trustee appointed by Official Receiver

Province of Alberta
 District No.: 1 - Edmonton
 Estate No.: 24-2994870
 BDO Canada Limited

Location of meeting:
 Via Conference Call

Chairperson of meeting: David Lewis
 Date of meeting: May 21, 2024
 Time of meeting: 2:00 pm

I. Present

See attached attendance list.

II. Quorum

The Chairman examined the Proof of Claim and Proof of Notice of the meeting, and the meeting was duly convened.

There was a legally constituted quorum.

III. The Chairperson called the meeting to order pursuant to Section 105(1) of *The Bankruptcy and Insolvency Act*.

IV. Discussion and Question Period

Update from Pepco – Company has advised that they expect funds were to come in today or tomorrow from factoring receivables in the amount of approximately \$173,000. Funds are to be used to pay CRA unremitted source deductions (~\$45,000), unpaid rent (~\$94,000), and trustee fees (~20,000).

Payment for the unpaid rent and trustee fees are to be made via certified cheque or money order. Proof of CRA remittance to be provided to the Trustee.

Discussion about how they expect to allocate and pay out those funds when they receive them.

Questions from Artis REIT and CRA to Pepco about outstanding payments and next steps.

CRA had questions about the tax returns.

V. Request for Adjournment

CRA has requested that the meeting be adjourned to May 27, 2024, at 10:00am to allow time to review their position on the matter and ensure the material adverse change was rectified by the payments to the various parties discussed.

VI. Meeting Summary

There being no further business brought before the meeting, the meeting is terminated at 2:25pm.

VII. Appendices

Attendance List

Proxy Holders List

David Lewis

Chairperson

EXHIBIT 3

**First Report of the Trustee
Dated June 10, 2024**



Industry Canada
Office of the Superintendent
of Bankruptcy Canada

Industrie Canada
Bureau du surintendant
des faillites Canada

District of: Alberta
Division No.: 01 - Edmonton
Court No.: 24-2994870
Estate No.: 24-2994870

In the Matter of the Bankruptcy of:

Pepco Pipe Services Ltd.

Debtor

BDO CANADA LIMITED / BDO CANADA LIMITÉE

Licensed Insolvency Trustee

Ordinary Administration

Date of bankruptcy:	October 25, 2023	Security:	\$0.00
Meeting of creditors:			
Chair:		Designated person:	Rory McDougall

CERTIFICATE OF ASSIGNMENT - Paragraph 57(b.1) of the Act

I, the undersigned, official receiver in and for this bankruptcy district, do hereby certify that:

- a proposal in respect of the aforementioned debtor was filed under section 62 of the *Bankruptcy and Insolvency Act*;
- the creditors, at a meeting held to consider the proposal, refused to accept the proposal and the debtor is thereupon deemed to have made an assignment.

The said trustee is required:

- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable, to call in the prescribed manner a first meeting of creditors, to be held immediately following the meeting held to consider the proposal or at the aforementioned time and place or at any other time and place that may be later requested by the official receiver.

Date: May 28, 2024

E-File/Dépôt Electronique

Official Receiver

Canada Place Building, 9700 Jasper Avenue NW, Suite 725, Edmonton, Alberta, Canada, T5J4C3, (877)376-9902

Canada

EXHIBIT 4

**First Report of the Trustee
Dated June 10, 2024**

Seller Settlement

Allen B. Olson
Auction Services Ltd.

Settlement # PPS-266998-1

Allen B. Olson Auction Services Ltd.
Box 118 3940 50th Ave
Rimbey, AB T0C 2J0 CA
Phone: +1 403-843-2747
Fax: +1 403-843-3204
VAT #: G.S.T. #12755 8260RT

Seller Information

Seller Name: PLPCO PIPE SERVICES LTD
Seller Number: PPS
Company: PLPCO PIPE SERVICES LTD
Location: 608 17TH AVE
NISCU T9E7T1 CA
Phone: +1 780-979-0211
Email: AP@PEPCOPIPE.COM

Auction Information

Auction: 2024 Rimbey Spring Machinery
Consignment Sale
Date: 19/04/2024 00:00
Location: Mailing Address: Box 118
Rimbey, AB T0C 2J0 CA

Lot Num	Description	Bidder	Bid	Comm %	Comm Total	Lot Net
521B	BAYCO OVEN - SOLD OFFSITE NISKU AB - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11334	\$5,500.00	10%	-\$550.00	\$4,950.00
522B	INGERSOLL RAND 185 COMPRESSOR B/P - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5691	\$5,400.00	10%	-\$540.00	\$4,860.00
523B	2 LG AIR COMPRESSORS SULLIVAN PALATEK - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$500.00	12%	-\$60.00	\$440.00
524B	2 TON SHOP GANTRY CRANE w/ RAILS & HARDWARE - SOLD OFFSITE NISKU - s/n 86426 LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	13393	\$4,100.00	10%	-\$410.00	\$3,690.00
612Z	2002 CHEVROLET 1500 CREW CAB SHORT BOX 4X4 TRUCK - SOLD OFFSITE NISKU - s/n 1GCGK13U12F203735 SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	26760	\$1,400.00	10%	-\$140.00	\$1,235.00
613Z	2004 AUDI CAR - s/n WAUVT68EX4A266008 SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	12678	\$425.00	12%	-\$51.00	\$349.00

614Z	12' TRAVEL MATE/PLAYMATE CAMPER - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	3786	\$550.00	12%	-\$66.00	\$484.00
1062Y	4 WHEEL ARBRATOR w/ HYD THERMAL TRANSFER PUMP - SOLD OFFSITE NISKU - s /n A11634 - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$53.00	20%	-\$10.60	\$42.40
1063Y	TORIT BAGGER MILL - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$52.00	20%	-\$10.40	\$41.60
1064Y	LG STEEL BIN APPROX 6'X6'X20'L - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6491	\$425.00	12%	-\$51.00	\$374.00
1065Y	5 PIECES OF ASSORTED PIPE 12" & 16" ASSORTED LENGTH AND THICKNESS - - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	30888	\$160.00	15%	-\$24.00	\$136.00
1066Y	2 PIECES OF STEEL - 1 IS 20" UNKNOWN LENGTH, 1 IS 24" UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	30888	\$110.00	15%	-\$16.50	\$93.50
1067Y	4 PIECES OF STEEL PIPE - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	29278	\$160.00	15%	-\$24.00	\$136.00
1068Y	12 PIECES 3" YELLOW JACKET VARIOUS LENGTHS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$150.00	15%	-\$22.50	\$127.50
1069Y	2 PIECES 8" I BEAM UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	9824	\$325.00	12%	-\$39.00	\$286.00
1070Y	6" SQUARE TUBING UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5395	\$88.00	20%	-\$17.60	\$70.40
1071Y	1 PIECE 1 1/2" BEAM - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6491	\$100.00	12%	-\$12.00	\$88.00

	BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211					
1072Y	6 PIECES FLAT BAR ASSORTED LENGTHS & THICKNESS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	10015	\$160.00	15%	-\$24.00	\$136.00
1073Y	1 PIECE 14" I BEAM - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	9824	\$31.00	30%	-\$9.30	\$21.70
1074Y	APPROX 26 PIECES FLAT BAR - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7805	\$325.00	12%	-\$39.00	\$286.00
1075Y	1 BUNDLE FLAT BAR BANDED TOGETHER - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	14287	\$220.00	12%	-\$26.40	\$193.60
1076Y	1 PIECE 10" I BEAM - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	9824	\$55.00	20%	-\$11.00	\$44.00
1077Y	BUNDLE OF APPROX 16 PIECES FLAT BAR BANDED TOGETHER - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	14287	\$350.00	12%	-\$42.00	\$308.00
1078Y	5 PIECES FLAT BAR VARIOUS LENGTHS & A PIECE OF I BEAM - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	10015	\$160.00	15%	-\$24.00	\$136.00
1079Y	PALLET OF FLAT BAR, I BEAM, SQ TUBING & PALLET OF STAINLESS STEEL PIPE ASSORTED LENGTH 3' TO 8'L - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	9824	\$56.00	20%	-\$11.20	\$44.80
1080Y	2 STEEL 10" PIPES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7805	\$42.00	30%	-\$12.60	\$29.40
1081Y	1 - 5/8" X 11" X 10' STEEL PLATE - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7805	\$25.00	11%	-\$2.75	\$22.25

1082Y	SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	16262	\$400.00	12%	-\$48.00	\$352.00
1083Y	FLAT DECK SKID - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6491	\$51.00	20%	-\$10.20	\$40.80
1084Y	30" HEAVY WALL PIECE OF PIPE UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6491	\$51.00	20%	-\$10.20	\$40.80
1085Y	2 PIECES OF HEAVY GRATING - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	10983	\$300.00	12%	-\$36.00	\$264.00
1086Y	3 PIECES OF ASSORTED PIPE - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	30888	\$51.00	20%	-\$10.20	\$40.80
1087Y	2 PIECES 12" PIPE VARIOUS LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7805	\$31.00	30%	-\$9.30	\$21.70
1088Y	2 HD SHOP BUILT CARTS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5195	\$120.00	15%	-\$18.00	\$102.00
1089Y	METAL LEANTO - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	3670	\$275.00	12%	-\$33.00	\$242.00
1090Y	2 PIECES PIPE 30" & 36" UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	3888	\$51.00	20%	-\$10.20	\$40.80
1091Y	PIPE TURNING TABLE - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	20776	\$11.00	30%	-\$3.30	\$7.70
1092Y	ASSORTMENT SKI PIPE, TUBING & RODS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	20278	\$21.00	30%	-\$6.30	\$14.70

1093Y	PIPE UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5195	\$230.00	12%	-\$27.60	\$202.40
1094Y	2 PIECES 12" PIPE VARIOUS LENGTHS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	29278	\$130.00	15%	-\$19.50	\$110.50
1095Y	6"X10" SQUARE TUBING APPROX 20'L - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6347	\$95.00	20%	-\$19.00	\$76.00
1096Y	1 PIECE I BEAM 7"X24" X APPROX 24'L - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	10983	\$110.00	15%	-\$16.50	\$93.50
1097Y	8 PIECES 4" HEAVY WALL PIPE APPROX 20'L - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	16262	\$425.00	12%	-\$51.00	\$374.00
1098Y	ASSORTED METAL GRATING, FUEL TANK, METAL CHANNELS & I BEAM - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	10983	\$325.00	12%	-\$39.00	\$286.00
1099Y	ASSORTMENT OF I BEAM, SQUARE TUBING & CHANNELS ALL ARE VARIOUS LENGTHS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6347	\$200.00	12%	-\$24.00	\$176.00
1100Y	1 METAL PLATE APPROX 4"X6", 1 PALLET METAL GRATING & I BEAM - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	10025	\$140.00	15%	-\$21.00	\$119.00
1101Y	6 PIECES OF ASSORTED PIPE INCLUDING 1 YELLOW JACKET & 5 PIPES VARIOUS LENGTHS & WIDTH - SOLD OFFSITE - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	30980	\$54.00	20%	-\$10.80	\$43.20
1102Y	1 - 10"X30" SCH 80 PIPE UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	200	\$11.00	15%	-\$1.65	\$9.35

1103Y	1 - 8" HEAVY WALL PIPE - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	30888	\$85.00	20%	-\$17.00	\$68.00
1104Y	8 PIECES 6" HEAVY WALL PIPE VARIOUS LENGTHS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5195	\$675.00	12%	-\$81.00	\$594.00
1105Y	4 PIECES 4" CHANNEL IRON, 6"X6" ANGLE IRON & I BEAM VARIOUS LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6491	\$190.00	15%	-\$28.50	\$161.50
1106Y	14 PIECES OF ASSORTED PIPE VARIOUS LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	6491	\$110.00	15%	-\$16.50	\$93.50
1107Y	2 PIECES OF 12" PIPE UNKNOWN LENGTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	29278	\$120.00	15%	-\$18.00	\$102.00
1108Y	2 PIECES OF 4" HEAVY WALL PIPE VARIOUS LENGTHS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5195	\$95.00	20%	-\$19.00	\$76.00
1109Y	4 PIECES 8" ASSORTED PIPE UNKNOWN LENGTH & THICKNESS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5195	\$275.00	12%	-\$33.00	\$242.00
1110Y	APPROX 17 PIECES STAINLESS STEEL PIPE VARIOUS LENGTH & THICKNESS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	8210	\$350.00	12%	-\$42.00	\$308.00
1111Y	STEEL PIPE RACK - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	20400	\$130.00	15%	-\$19.50	\$110.50
1112Y	HD SHOP BUILT YARD BLADE - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	20400	\$160.00	15%	-\$24.00	\$136.00
1113Y	PIECES OF 20" PIPE APPROX 8 TO 10' LONG - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	20400	\$160.00	15%	-\$24.00	\$136.00

1113Y	APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7820	\$71.00	20%	-\$14.20	\$56.80
1114Y	APPROX 10 PIECES YELLOW JACKET PIPE 60'L - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31158	\$190.00	15%	-\$28.50	\$161.50
1115Y	3 PIECES STEEL PIPE UNKNOWN LENGTH & WIDTH - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$275.00	12%	-\$33.00	\$242.00
1116Y	SHOP BUILT TRANSPORT AXLE - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	5195	\$120.00	15%	-\$18.00	\$102.00
2194X	ASSORTED FITTINGS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$20.00	30%	-\$6.00	\$14.00
2195X	12"Y, 45'S & TEES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$19.00	30%	-\$5.70	\$13.30
2196X	ASSORTED FITTING, TEE'S & 90'S - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$21.00	30%	-\$6.30	\$14.70
2197X	FLANGES & 45'S - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$36.00	30%	-\$10.80	\$25.20
2198X	3 PALLETS OF ASSORTED FLANGES FLANGES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$82.00	20%	-\$16.40	\$65.60
2199Z	PALLET OF ASSORTED FLANGES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$51.00	20%	-\$10.20	\$40.80
2200Z	PALLET OF COLLAR, FLANGES & 45'S - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$110.00	10%	-\$11.00	\$99.00

2201X	& PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	21204	\$71.00	20%	-\$14.20	\$56.80
2202X	PALLET OF LG 90 & TEES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$31.00	30%	-\$9.30	\$21.70
2203X	PALLET OF COLLAR, CONKS & ASSORTED FITTINGS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	16486	\$43.00	30%	-\$12.90	\$30.10
2204X	22 1/2" 90 & LG 45 LENGTH UNKNOWN - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$30.00	30%	-\$9.00	\$21.00
2205X	PALLET OF SQUARE TUBING w/ WELD ON PEGS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	16486	\$37.00	30%	-\$11.10	\$25.90
2206X	PALLET w/ A BUNDLE OF PEG, STEEL COLLARS AND SHIMS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	27637	\$51.00	20%	-\$10.20	\$40.80
2207X	SURE FLAME PROPANE HEATHER - SOLD OFFSITE NISKU - s/n 0309 SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$4.00	30%	-\$1.20	\$2.80
2208X	VICTAULIC VE 260 SERIES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$51.00	20%	-\$10.20	\$40.80
2209X	HOOVER CURTIS w/MOTOR - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$27.00	30%	-\$8.10	\$18.90
2210X	JOB BOX - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$29.00	15%	-\$4.35	\$24.65
2211X	CRATE OF BEVELERS, WIRE FEED ROLL - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$100.00	15%	-\$15.00	\$85.00

2212X	NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7805	\$22.00	30%	-\$6.60	\$15.40
2213X	4 - 5 BOLT RIMS OFF OF AN AUDI - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	22395	\$72.00	20%	-\$14.40	\$57.60
2214X	7 ASSORTED TIRES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	22395	\$11.00	30%	-\$3.30	\$7.70
2215X	3 ASSORTED TIRES w/ 2 RIMS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	22395	\$15.00	30%	-\$4.50	\$10.50
2216X	BLUE CABINET, PIECE OF STEEL, 2 PALLETS OF LOCKERS, PALLET OF ASSORTED SCRAP STEEL, STEEL FITTINGS, - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$110.00	15%	-\$16.50	\$93.50
2217X	4 LG PIPE CLAMPS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$37.00	30%	-\$11.10	\$25.90
2218X	4 ASSORTED TIRES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	22395	\$11.00	30%	-\$3.30	\$7.70
2219X	PALLET OF 90'S, FLANGES, KONKS & ASSORTED FITTINGS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$26.00	30%	-\$7.80	\$18.20
2220X	CRATE OF 90'S VARIOUS SIZES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$41.00	30%	-\$12.30	\$28.70
2221X	PALLET OF LG TEE'S, 90'S & 45'S - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	22395	\$25.00	30%	-\$7.50	\$17.50
	2 PALLETS OF SCRAP TEE'S NEEDS & PIPE ENDINGS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211					

	UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211					
2223X	PALLET OF FLANGES, REDUCING TEE'S, , 45'S, 90'S MISC FITTINGS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$31.00	30%	-\$9.30	\$21.70
2224X	BLUE STORAGE RACK - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	27637	\$82.00	20%	-\$16.40	\$65.60
2225X	PALLET OF METAL GRATING VARIOUS SIZES - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$34.00	30%	-\$10.20	\$23.80
2226X	PALLET OF FLAT PLATE, SCRAP METAL VARIOUS SIZES & LENGTHS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	11518	\$50.00	20%	-\$10.00	\$40.00
2227X	PALLET OF RUBBER MATTING - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$2.00	30%	-\$0.60	\$1.40
2228X	IRON BBQ, I BEAM, STAND, SPOOL & BARREL OF MISC - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	21204	\$24.00	30%	-\$7.20	\$16.80
2229X	SHEET METAL/ PLYWOOD STORAGE RACK - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	27637	\$200.00	12%	-\$24.00	\$176.00
2230X	CRATE OF ASSORTED SCRAP COLLARS, FLANGES & PIPE RACK - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7532	\$190.00	15%	-\$28.50	\$161.50
2231X	2 PALLETS - 1 IS LG METAL SCRAP WASHERS, 2ND PALLET IS 24"X36" METAL PIPE - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	21992	\$120.00	20%	-\$24.00	\$96.00
2232X	STEEL BARREL OF HOOKS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	21992	\$120.00	20%	-\$24.00	\$96.00

2233X	2 PIPE ROLLERS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	7332	\$11.00	30%	-\$3.30	\$7.70
2234X	WOODEN CRATE OF HOOKS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	3263	\$61.00	20%	-\$12.20	\$48.80
2235X	PALLET OF 3 BARRELS w/ HOOKS AND CHAINS - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	16486	\$150.00	15%	-\$22.50	\$127.50
2236X	WELDING SKID - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	26800	\$450.00	12%	-\$54.00	\$396.00
2237X	METAL CABINET - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211	31117	\$11.00	30%	-\$3.30	\$7.70
2238X	LINCOLN ELECTRIC WELDER LF-72 - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211 s/n U111090885, s/n U1110905347	11364	\$1,800.00	10%	-\$180.00	\$1,620.00
2239X	LINCOLN ELECTRIC WELDER LF-74 - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211 s/n U1121011532, s/n U1130105610	11364	\$1,900.00	10%	-\$190.00	\$1,710.00
2240X	IDEAL ARC DC-600 ARC WELDER - SOLD OFFSITE NISKU - SOLD OFFSITE - NISKU - LOCATION: 608 17TH AVE NISKU, AB. VIEWING & PICK UP BY APPOINTMENT ONLY. STEEL TOED BOOTS ARE REQUIRED ONSITE. ALL ITEMS MUST BE PICKED UP BY MAY 10TH, 2024. CONTACT CAM AT 780-979-0211 s/n AC491209	31117	\$33.00	30%	-\$9.90	\$23.10
109			\$34,694.00		-\$4,132.00	\$30,562.00

Expenses

Date	Type	Invoice#	Description	Amount	Total
21/03/2024	Lot (6122)		VEHICLE IDENTIFICATION REPORT	\$25.00	
21/03/2024	Lot (6132)		VEHICLE IDENTIFICATION REPORT	\$25.00	
				\$50.00	

Auction Summary

Auction Gross	\$34,694.00
Commissions	-\$4,132.00
Expenses	-\$50.00
Credits	\$0.00
Auction Net	\$30,512.00
Total Paid	\$0.00
Balance Due	\$30,512.00

EXHIBIT 5

**First Report of the Trustee
Dated June 10, 2024**

Lewis, David

From: Pintaric, Daniel
Sent: June 3, 2024 10:58 AM
To: Lewis, David
Subject: FW: [EXT] FW: Exciting News: Transition and Partnership Announcement from Pepco Pipe

Email

From: Mark Mcphail
Sent: Monday, June 3, 2024 10:28 AM
To: Pintaric, Daniel <dpintaric@bdo.ca>
Subject: [EXT] FW: Exciting News: Transition and Partnership Announcement from Pepco Pipe

You don't often get email from mmcphail@trojanind.ca. [Learn why this is important](#)

From: Purchasing <Purchasing@trojanind.ca>
Sent: Monday, June 3, 2024 8:59 AM
To: Order Desk Calgary <orderdeskcgycy@trojanind.ca>; Ron Franke <rfranke@trojanind.ca>; Mark Mcphail <mmcphail@trojanind.ca>; Order Desk Edmonton <orderdeskedm@trojanind.ca>
Cc: Sandy Southgate <ssouthgate@trojanind.ca>; Christina McCrindle <christina@trojanind.ca>
Subject: FW: Exciting News: Transition and Partnership Announcement from Pepco Pipe

From: Arin Fola <temifola@frcgroup.ca>
Sent: Friday, May 31, 2024 6:07 PM
To: accountspayable-pure@xylem.com; erozendaal@rozensteelworks.com; sheila@qqrmechanical.com; Kenny.Riczu@radiumtech.ca; Accounting@brco.ca; shelby.cooling@reedenergy.ca; admin@renewservicesinc.ca; APInvoicesUS@repsol.com; accounting@rewardltd.com; dustinh@rhinoss.ca; len.kerekanich@rotatingright.com; accounting@setantaltd.com; camshipping@shawpipe.ca; PPG.CA.submit.invoice@shawcor.com; Flexpipe.ARCA@mattr.com; apdga@sigmaco.com; accountspayable@sureway.ca; megan.chamney@sunbeltsupply.com; Doucet.amy@spartoncontrols.com; michelle@spectrummechanical.ca; Luke.Wright@ObsidianEng.ca; bob@strawmanfarm.com; apinvoices@summitvalve.com; matt.andrei@sunbeltsupply.com; estimating@supremegroup.com; accounting@swiftsupply.ca; dklein@tahk.ca; swcyre@gmail.com; knicholson@tdhsystems.com; accounting@tennacor.com; accountspayable@wcap.ca; pblotsky@tidewatermidstream.com; Tskippen@tnteng.ca; BWhite@devon.ca; TCC <tcc@trojanind.ca>; Purchasing <Purchasing@trojanind.ca>; Denette.McGillis@dnow.com
Subject: Exciting News: Transition and Partnership Announcement from Pepco Pipe

Dear Valued Customers,

We are thrilled to announce that Pepco Pipe is embarking on an exciting new partnership with FRC Group. While we are currently in a transition phase, we want to assure you that we are still open for business and ready to serve your needs.

As part of this partnership, we are pleased to introduce you to the dynamic team at FRC Group. Shane Freeman, Chief Operations Manager, brings a wealth of experience from the oil and gas, mining, and construction industries. His vision is to create opportunities for First Nation communities to access the resources needed for long-term sustainable business success.

Olami Roth, Chief Executive Officer/Chief Financial Officer, is a seasoned accountant with a proven track record of driving transformational change and achieving significant financial and operational results. She envisions FRC Group as a place where First Nations communities and businesses come together to build success.

While we are now operating under the name Pepco Pipe, it will be business as usual for you in just a week from today. In the meantime, Rory will be reaching out to all clients individually to provide any necessary updates. Please note that all invoices are now under Pepco Pipe, and we kindly request that payments be made to 1124687 Alberta Ltd effective May 7th 2024, we will re-invoice all outstanding balances.

We would also like to inform you that Cam & Shelly currently work for BDO and at this time it has become a conflict of interest and for that reason we ask that you avoid communication. For any further information, please feel free to contact Rory McDougall directly at 780-499-5043 or Shane Freeman at FRC Group at 780-536-1094.

We are thrilled about this new endeavor and look forward to continuing to provide you with exceptional service.

Thank you for your continued support and understanding during this time of transition.

Warm regards



Arin Fola-bolumole

Executive Administrator, FRC Group

587-760-2260 Ext.105 | www.frcgroup.ca

temifola@frcgroup.ca

2020-64 Guardian Rd Edmonton AB, T5T 7S4

EXHIBIT 6

**First Report of the Trustee
Dated June 10, 2024**

Lewis, David

From: Bryan Maruyama <bmaruyama@parlee.com>
Sent: June 3, 2024 1:40 PM
To: accountspayable-pure@xylem.com; erozendaal@rozensteelworks.com; sheila@qqrmechanical.com; Kenny.Riczu@radiumtech.ca; Accounting@brco.ca; shelby.cooling@reedenergy.ca; admin@renewservicesinc.ca; APIInvoicesUS@repsol.com; accounting@rewardltd.com; dustinh@rhinoss.ca; len.kerekanich@rotatingright.com; accounting@setantaltd.com; camshipping@shawpipe.ca; PPG.CA.submit.invoice@shawcor.com; Flexpipe.ARCA@mattr.com; apdga@sigmaco.com; accountspayable@sureway.ca; megan.chamney@sunbeltsupply.com; Doucet.amy@spartoncontrols.com; michelle@spectrummechanical.ca; Luke.Wright@ObsidianEng.ca; bob@strawmanfarm.com; apinvoices@summitvalve.com; matt.andrei@sunbeltsupply.com; estimating@supremegroup.com; accounting@swiftsupply.ca; dklein@tahk.ca; swcyre@gmail.com; knicholson@tdhsystems.com; accounting@tennacor.com; accountspayable@wcap.ca; pplotsky@tidewatermidstream.com; Tskippen@tnteng.ca; BWhite@devon.ca; TCC; Purchasing; Denette.McGillis@dnow.com
Cc: temifola@frcgroup.ca; Lewis, David; Pintaric, Daniel; Furneaux, Jacob
Subject: FW: [EXT] FW: Exciting News: Transition and Partnership Announcement from Pepco Pipe
Importance: High

All,

We are the lawyers for BDO Canada Limited, the Trustee in Bankruptcy of Pepco Pipe Services Ltd. The email below of May 31, 2024, from Arin Fola-bolumole, has come to the attention of our client. You are advised not to make payment to 1124687 Alberta Ltd. for invoices owed to Pepco Pipe Services Ltd. By operation of law, the invoices are owed to the Trustee, who will deal with them in accordance with law. Payment is to be made to the Trustee. The failure to do so will expose you to make the payment twice.

Pepco Pipe Services Ltd. now is bankrupt, due to its commercial proposal proceedings being voted down on May 27, 2024, at a meeting of creditors. Pepco Pipe Services Ltd. no longer is in business. By operation of law, its assets will be liquidated for the benefit of its creditors.

1124687 Alberta Ltd. has no lawful right or entitlement to the invoices of Pepco Pipe Services Ltd. There is no conflict of interest for you to deal with the Trustee as alleged by Arin Fola-bolumole. Rather, the Trustee is the lawful party to deal with the invoices of Pepco Pipe Services Ltd.

The contact person at the Trustee is Daniel Pintaric. His contact information is below, and he has been copied on this email. Please deal with him on the payment of the invoices.

Daniel Pintaric
 Senior Manager, Business Restructuring and Turnaround Services
 Financial Advisory Services
 BDO Canada Limited
 dpintaric@bdo.ca
 900, 10130 103 Street NW
 Edmonton, Alberta T5J 3N9
 Tel: 780-733-2389
 Fax: 780-424-3222

Please govern yourself accordingly. Best regards.

Bryan Maruyama | Partner

PARLEE McLAWS ^{LLP} 1700 Enbridge Centre, 10175-101 Street NW, Edmonton, Alberta T5J 0H3
Direct: 780.423.8698 | Fax: 780.423.2870 | Email: bmaruyama@parlee.com

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From: Arin Fola <temifola@frcgroup.ca>

Sent: Friday, May 31, 2024 6:07 PM

To: accountspayable-pure@xylem.com; erozendaal@rozensteelworks.com; sheila@gqrmechanical.com; Kenny.Riczu@radiumtech.ca; Accounting@brco.ca; shelby.cooling@reedenergy.ca; admin@renewservicesinc.ca; APIInvoicesUS@repsol.com; accounting@rewardltd.com; dustinh@rhinoss.ca; len.kerekanich@rotatingright.com; accounting@setantaltld.com; camshipping@shawpipe.ca; PPG.CA.submit.invoice@shawcor.com; Flexpipe.ARCA@mattr.com; apdga@sigmaco.com; accountspayable@sureway.ca; megan.chamney@sunbeltsupply.com; Doucet.amy@spartoncontrols.com; michelle@spectrummechanical.ca; Luke.Wright@ObsidianEng.ca; bob@strawmanfarm.com; apinvoices@summitvalve.com; matt.andrei@sunbeltsupply.com; estimating@supremegroup.com; accounting@swiftsupply.ca; dklein@tahk.ca; swcyre@gmail.com; knicholson@tdhsystems.com; accounting@tennacor.com; accountspayable@wcap.ca; pplotsky@tidewatermidstream.com; Tskippen@tnteng.ca; BWhite@devon.ca; TCC <tcc@trojanind.ca>; Purchasing <Purchasing@trojanind.ca>; Denette.McGillis@dnow.com

Subject: Exciting News: Transition and Partnership Announcement from Pepco Pipe

Dear Valued Customers,

We are thrilled to announce that Pepco Pipe is embarking on an exciting new partnership with FRC Group. While we are currently in a transition phase, we want to assure you that we are still open for business and ready to serve your needs.

As part of this partnership, we are pleased to introduce you to the dynamic team at FRC Group. Shane Freeman, Chief Operations Manager, brings a wealth of experience from the oil and gas, mining, and construction industries. His vision is to create opportunities for First Nation communities to access the resources needed for long-term sustainable business success.

Olami Roth, Chief Executive Officer/Chief Financial Officer, is a seasoned accountant with a proven track record of driving transformational change and achieving significant financial and operational results. She envisions FRC Group as a place where First Nations communities and businesses come together to build success.

While we are now operating under the name Pepco Pipe, it will be business as usual for you in just a week from today. In the meantime, Rory will be reaching out to all clients individually to provide any necessary updates. Please note that all invoices are now under Pepco Pipe, and we kindly request that payments be made to 1124687 Alberta Ltd effective May 7th 2024, we will re-invoice all outstanding balances.

We would also like to inform you that Cam & Shelly currently work for BDO and at this time it has become a conflict of interest and for that reason we ask that you avoid communication.

For any further information, please feel free to contact Rory McDougall directly at 780-499-5043 or Shane Freeman at FRC Group at 780-536-1094.

We are thrilled about this new endeavor and look forward to continuing to provide you with exceptional service.

Thank you for your continued support and understanding during this time of transition.

Warm regards



Arin Fola-bolumole

Executive Administrator, FRC Group

587-760-2260 Ext.105 | www.frcgroup.ca

temifola@frcgroup.ca

2020-64 Guardian Rd Edmonton AB, T5T 7S4

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Lewis, David

From: Bryan Maruyama <bmaruyama@parlee.com>
Sent: June 3, 2024 1:41 PM
To: temifola@frcgroup.ca
Cc: Lewis, David; Pintaric, Daniel; Furneaux, Jacob
Subject: FW: [EXT] FW: Exciting News: Transition and Partnership Announcement from Pepco Pipe
Attachments: FW: [EXT] FW: Exciting News: Transition and Partnership Announcement from Pepco Pipe
Importance: High


Arin,

We are the lawyers for BDO Canada Limited, the Trustee in Bankruptcy of Pepco Pipe Services Ltd. Further to your email to the customers of Pepco Pipe Services Ltd. of May 31, 2024, and our email to them in response of June 3, 2024 (a copy of which email exchange is attached for ease of reference), we demand that you cease and desist any and all requests to have customers pay invoices to 1124687 Alberta Ltd. or any other party. We further demand that you cease and desist any representation that 1124687 Alberta Ltd. is a successor to Pepco Pipe Services Ltd. Such requests and representations are unlawful and in violation of the Bankruptcy and Insolvency Act. Should you continue with these actions, we have instructions to advance legal proceedings against you, Olami Roth, Rory McDougall, Shane Freeman, 1124687 Alberta Ltd., and any other involved parties, for relief.

The Trustee further demands that any books and records of Pepco Pipe Services Ltd. must be immediately provided to the Trustee. From an initial review by the Trustee, it appears that sales orders are missing related to jobs completed by Pepco Pipe Services Ltd., amongst other things. This demand is made under ss 16(3), 16(5), 164(1) and 164(2) Bankruptcy and Insolvency Act.

Please govern yourself accordingly.

Bryan Maruyama | Partner

 **PARLEE MCLAWS** LLP 1700 Enbridge Centre, 10175-101 Street NW, Edmonton, Alberta T5J 0H3
 Direct: 780.423.8698 | Fax: 780.423.2870 | Email: bmaruyama@parlee.com

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From: Arin Fola <temifola@frcgroup.ca>
Sent: Friday, May 31, 2024 6:07 PM
To: accountspayable-pure@xylem.com; erozendaal@rozensteelworks.com; sheila@qqrmechanical.com; Kenny.Riczu@radiumtech.ca; Accounting@brco.ca; shelby.cooling@reedenergy.ca; admin@renewservicesinc.ca; APIInvoicesUS@repsol.com; accounting@rewardltd.com; dustinh@rhinoss.ca; len.kerekanich@rotatingright.com; accounting@setantaltd.com; camshipping@shawpipe.ca; PPG.CA.submit.invoice@shawcor.com; Flexpipe.ARCA@mattr.com; apdga@sigmaco.com; accountspayable@sureway.ca; megan.chamney@sunbeltsupply.com; Doucet.amy@spartoncontrols.com; michelle@spectrummechanical.ca; Luke.Wright@ObsidianEng.ca; bob@strawmanfarm.com; apinvoices@summitvalve.com; matt.andrei@sunbeltsupply.com; estimating@supremegroup.com; accounting@swiftsupply.ca; dklein@tahk.ca; swcyre@gmail.com; knicholson@tdhsystems.com; accounting@tennacor.com; accountspayable@wcap.ca; pplotsky@tidewatermidstream.com; Tskippen@tnteng.ca; BWhite@devon.ca; TCC <tcc@trojanind.ca>; Purchasing

EXHIBIT 7

**First Report of the Trustee
Dated June 10, 2024**

Bryan Maruyama | Partner



1700 Enbridge Centre, 10175-101 Street NW, Edmonton, Alberta T5J 0H3
Direct: 780.423.8698 | Fax: 780.423.2870 | Email: bmaruyama@parlee.com

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From: Olami Roth
Sent: Monday, June 3, 2024 3:37 PM
To: Pintaric, Daniel <dpintaric@bdo.ca>; Olami Roth <oroth@frcgroup.ca>; Shane Freeman <sfreeman@frcgroup.ca>
Subject: [EXT] Working forward Pepco

Hi Daniel,

Further to our conversation on May 28th, 2024, I wanted to circle back on some pressing matters pertaining to Pepco Pipe Services Ltd. As I have mentioned FRC Group in agreement with Rory McDougall have agree to allow FRC Group restructure and move forward with future work. There has been a significant amount of misinformation or misunderstanding.

On May 7th, FRC Group assumed possession of all purchase orders for work not yet completed under Pepco Pipe Services Ltd.

We have sent a communication to Customers to advise all invoice pertaining to Pepco Pipe Services Ltd. for completed work should be paid to Pepco Pipe Services Ltd. Unfortunately, I was occupied on Friday and a communication went out that was not clear, we have since corrected that. All customers are aware all invoices for work completed prior to May 7th is the property of Pepco Pipe Services Ltd.

We are currently sourcing a new shop to move forward with new work and complete working that customers have are waiting to have completed. Is it possible to rent the space to enable customer work to be completed by the staff we have now assumed.

I do need to get a log of action for staff time spent on the work in progress commenced after May 7th, 2024. Per our agreement with Rory we were to be invoice for the direct work time and pay Pepco Pipe Services Ltd.

I was informed there was some on site tension last week when Rory and Arin visited the Pepco office which seems to have driven the Fridays Communication.

I believe this email addresses the clear separation of timeliness.

Please let me know if we can use the space to complete the WIP which will enable us to pay Pepco Pipe Services Ltd. for the staff time and any chargeable materials.

I hope you have a great day and talk soon,

Olami Roth BA, CPA.

FRC Group

780-818-7684

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EXHIBIT 8

**First Report of the Trustee
Dated June 10, 2024**

Lewis, David

From: Bryan Maruyama <bmaruyama@parlee.com>
Sent: June 5, 2024 5:53 PM
To: Rory.McDougall@pepcopipe.com; corporate@bmlp.ca; oroth@frcgroup.ca;
sfreeman@frcgroup.ca; oroth@rothschroderpc.ca
Cc: Lewis, David
Subject: [EXT] Pepco Pipe Services Ltd.
Attachments: Demand Letter (E0824097x7ADBE).pdf
Importance: High

Please find attached my letter of June 5, 2024. Please govern yourself accordingly.

Bryan Maruyama | Partner



PARLEE MCLAWS ^{LLP}

1700 Enbridge Centre, 10175-101 Street NW, Edmonton, Alberta T5J 0H3
Direct: 780.423.8698 | Fax: 780.423.2870 | Email: bmaruyama@parlee.com

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June 5, 2024

Via Email

BRYAN P. MARUYAMA
 DIRECT DIAL: 780.423.8698
 DIRECT FAX: 780.423.2870
 EMAIL: bmaruyama@parlee.com
 OUR FILE #: 63184-70/bpm

Pepco Pipes Ltd., previously known as
 1124687 Alberta Ltd.
 #145, 22430 Township Road 520
 Sherwood Park, AB T8C 1E6

Attention: Rory McDougall

Pepco Pipes Ltd., previously known as
 1124687 Alberta Ltd.
 c/o Agent for Service
 Bishop & McKenzie LLP
 2300, 10180 – 101 Street
 Edmonton, AB T5J 1V3

Attention: Joshua S. Fortier

FRC Group, registered tradename of
 2282910 Alberta Ltd.
 10604 - 178 St NW
 Edmonton, AB T5S 2E3

Attention: Olami Roth and Shane Freeman

FRC Group, registered trade name of
 2282910 Alberta Ltd.
 c/o Agent for Service
 Roth Schroder Professional Corporation
 10639 – 124 Street
 Edmonton, AB T5N 1S5

Attention: Olatope Roth

Dear Sirs:

**Re: In the Matter of the Bankruptcy of Pepco Pipe Services Ltd.
 Court No. / Estate No. 24-2994870**

As you are aware, we are the lawyers for BDO Canada Ltd., the Trustee in Bankruptcy (the “Trustee”) of Pepco Pipe Services Ltd. (the “Bankrupt”). The Bankrupt was deemed bankrupt on May 27, 2024, due to a vote of creditors against its Commercial Proposal under the *Bankruptcy and Insolvency Act* (“BIA”).

In our email of June 3, 2024, to certain customers of the Bankrupt (in response to the email from the FRC Group (“FRC”) of May 31, 2024, to those customers), we advised that 1124687 Alberta Ltd., now known as Pepco Pipes Ltd. (“Newco”) through a registered name change on May 31, 2024), had no lawful right or entitlement to the invoices of the Bankrupt and that payment is to be made to the Trustee instead. We note that Rory McDougall is the sole director of both the Bankrupt and Newco.

In our further email of June 3, 2024, to the FRC Group (in response to an email from the FRC Group of June 3, 2024, to the Trustee), we advised the purported “assumed possession of all purchase orders” by FRC Group during the proposal proceedings of the Bankrupt is unlawful and

- 2 -

in violation of the BIA. We further advised the property of the Bankrupt is subject to a deemed trust claim of CRA and a secured claim of the Bank of Montreal. We demanded that the FRC Group and Newco cease and desist from continuing their purported assumption of the purchase orders.

The Trustee now has found that electronic and physical records of the Bankrupt relating to unbilled and billed receivables of the Bankrupt (including working papers, drawings, customer documents) were taken by Newco and the FRC Group (the "Records").

Under s. 71 BIA, all the property of the Bankrupt vests in the Trustee. Under s. 16(3) BIA, the Trustee is entitled to take possession of the property and all books and records of the Bankrupt. Under s. 16(5) BIA, no person as against the Trustee is entitled to withhold possession of the books of account of the Bankrupt, including those in electronic form, relating to the accounts or trade dealings of the Bankrupt. Under s. 17(1) and s. 164(1) BIA, a person in possession of the property and books and records of the Bankrupt shall deliver them to the Trustee. Under ss. 158(a)(b) BIA, the Bankrupt has a duty to deliver its property and books and records to the Trustee.

Accordingly, we have scheduled a court hearing on June 18, 2024, at 2:00 pm, before the presiding Justice in Chambers on the commercial list, Court of King's Bench of Alberta, Judicial Centre of Edmonton, for relief against the Bankrupt, FRC Group and Newco, and their directors and officers, including the payment of all costs. You are advised to deliver the Records forthwith to the Trustee. Please govern yourself accordingly.

Yours truly,

PARLEE McLAWS LLP

Per: 

BRYAN P. MARUYAMA
BPM/dm

cc: BDO Canada Limited, Attention: David Lewis

EXHIBIT 9

**First Report of the Trustee
Dated June 10, 2024**

Lewis, David

From: Olami Roth <oroth@rothschroderpc.ca>
Sent: June 5, 2024 7:19 PM
To: Bryan Maruyama; Rory.McDougall@pepcopipe.com; corporate@bmlp.ca; oroth@frcgroup.ca; sfreeman@frcgroup.ca
Cc: Lewis, David
Subject: [EXT] RE: Pepco Pipe Services Ltd.

 You don't often get email from oroth@rothschroderpc.ca. [Learn why this is important](#)

We will send to our lawyer tomorrow.

However, this will be a waste of time. We have not assumed any purchase orders.

Cam informed us the customers had cancelled the purchase orders and all the materials belonging to the customer were sent back. New Co. or FRC has not received even \$.01 from any work to do with Pepco Pipe Services Ltd.

We had intended to complete pending work orders to enable New Co to invoice. We agreed with Rory on May 7^t, however my business partner Shane Freeman was in Irland and returned on May 21st I was in New York and returned on May 21st, we meet with Rory on May 24th and on May 27th the Bankruptcy was called. We are not in possession of any open purchase orders. On May 27th when I was at the Pepco Office, I asked Cam about them, and he said they were in the binders in his office. We have no purchase order data from Pepco, there is a few folders here that Cam gave to Arin prior to mine and Shane's return to Edmonton. The only reason she had the folders is because those invoices we to be submitted to a company called fund through to factor the invoice to help with the cash flow at Pepco Pipe Services Ltd.

To date there have been no invoice sent to any clients for any purchase orders the existed prior to May 27th or subsequently. We have also not performed any work on any open purchase orders which belonged to Pepco Pipe Services Ltd.

Prior to Arin seeing your email on June 3rd we had already issued a clarification email to the customers which stated all invoices are the property of Pepco Pipe Services Ltd. and since that time we were informed by Cam that all the purchase orders had been cancelled. We are not even in possession of the purchase orders; we just have a few folders with invoice Cam prepared gave Arin to use for fund through.

Further all the former staff were in the room on the call when Cam told us the purchase orders were cancelled and he had informed the clients Pepco Pipe Services Ltd. was bankrupt. There are many witnesses to the conversation. Cam was on speaker phone.

Neither Shane nor I have ever spoken to a former customer of Pepco Pipe Services, we have also not performed any work on an open work order of Pepco Pipe Services.

I spoke with Daniel yesterday about the possibility of completing the work that the customers had open, as a follow up to the conversation we had on May 27th. On May 27th I asked about the un-invoiced work and if we could get the staff to complete the work. Daniel mentioned there may be an opportunity for us to rent the shop to complete it. Obviously if there is no staff willing to work for the New Co then it couldn't be completed. We met with former staff on May 30th to determine who is willing to work with us. Rory and Arin went to Pepco to speak with Cam after that meeting to determine if we could save some of the cancelled Purchase Orders. However, they were

kicked out of the building. If we had the open purchase orders, there would have been no reason to meet with Cam.

Yesterday on speaker's phone Cam stated the customers were all coming to pick up their materials, I confirmed this when I called Daniel to discuss using the shop. Rory confirmed for the most part the customer purchased their own materials and Pepco Pipe Services Ltd. performs the work. The only work we were hoping to complete was the work on the floor. However, we have been turned down. Therefore, I am still not clear what the damages are? The only damages I see is the staff could have earned some income completing the work.

The older invoices we have I will ensure are dropped off tomorrow, outside of the office, we will not enter the premise.

I may not be a lawyer; however, I do believe factual evidence is required. An email which has since been corrected doesn't seem to warrant a hearing. No funds have been paid to New Co and no work has taken. I am not sure what damages have been incurred.

Under the bankruptcy laws are the Customers not allowed to make a request for work from another provider?

New Co has not begun operations, we have not sent a single invoice or purchase order to anyone. You appear to have received miss information. Call any customer and ask if they have an invoice from any entity other than Pepco Pipe Services Ltd., also ask if they have sent funds to New Co. There is not possible way for funds to have been sent to New Co. given no banking information has ever been provided.

I will send to our legal, but I am still not sure what we are defending, seems simple communication would have sufficed. I'll check if I can file a counter claim for damages I will incur and legal fees if there is no evidence to support your claim.

So, to be clear New CO, FRC Group or Pepco Pipe Ltd. 1) will not perform work of any kind of purchase orders under Pepco Pipe Services Ltd. 2) Has not received funds for any open invoices sent to customers of Pepco Pipe Services Ltd. 3) Has not sent any invoices or purchases orders to any clients. 4) The invoices which are in Arin possession will be dropped off at the office, however these invoices were given to Arin prior to May 27th for the sole purpose of selling them to Fund through, they have nothing to do with New CO, FRC Group or Pepco Pipe Ltd. 5) New CO, FRC Group or Pepco Pipe Ltd. agrees to email to the customers was inaccurate and has since corrected it.

Please advise if you want to proceed with the hearing and please ensure there is factual evidence of damages and loss. Daniel made it very clear we have nothing to do with the Bankruptcy and he very publicly, aggressively and rudely kicked me out of the Pepco office on May 27th.

Regards,

Olami Roth

From: Bryan Maruyama <bmaruyama@parlee.com>

Sent: Wednesday, June 5, 2024 5:53 PM

To: Rory.McDougall@pepcopipe.com; corporate@bmlp.ca; oroth@frcgroup.ca; sfreeman@frcgroup.ca; Olami Roth <oroth@rothschroderpc.ca>

Cc: Lewis, David <dlewis@bdo.ca>

Subject: Pepco Pipe Services Ltd.

Importance: High

Please find attached my letter of June 5, 2024. Please govern yourself accordingly.

Bryan Maruyama | Partner



PARLEE McLAWS^{LLP}

1700 Enbridge Centre, 10175-101 Street NW, Edmonton, Alberta T5J 0H3
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EXHIBIT 10

**First Report of the Trustee
Dated June 10, 2024**

Lewis, David

From: Olami Roth <oroth@frcgroup.ca>
Sent: June 5, 2024 8:13 PM
To: Bryan Maruyama
Cc: sfreeman@frcgroup.ca; Lewis, David; Pintaric, Daniel
Subject: RE: [EXT] Working forward Pepco

You don't often get email from oroth@frcgroup.ca. [Learn why this is important](#)

Hi Bryan,

We were having some domain issues, so I am just seeing this.

We have not assumed any purchase orders, we asked to complete the work that was already onsite. I believe this email was in English. Cam is the only person that would have the orders. Neither Shane or I have ever worked in the Pepco Admin office, I have never created an invoice or purchase order, further I have never spoken with a customer. Yesterday Daniel made it clear we would not be allowed to have the former staff complete the work in progress.

I would like you to explain to us how we would complete work on purchase orders we do not have and for materials that are sitting in a shop I have no access to? I asked it was denied, can we please speak the same language.

I hope this is the last time Shane and or I are accused of attempting to assume the purchase orders. I asked Daniel directly, he said no. Arin's communication was not accurate, it was corrected.

Were we really just threatened to be taken to court for asking for permission and correcting a mistake.

I will consider any additional statements to this effect slander and defamation and will also seek commence legal proceedings. As you have said "Govern yourself accordingly".

Olami Roth, BA, CPA, CGA. | CEO, CFO

FRC Group
 Ph: 587-760-2260
 Email: oroth@frcgroup.ca

On 3 June 2024 at 18:06:42 -06:00, Bryan Maruyama <bmaruyama@parlee.com> wrote:

Olami and Shane,

Further to my attached email to your colleague Arin Fola-bolumole from earlier today, I am the lawyer for BDO Canada Limited, the Trustee in Bankruptcy of Pepco Pipe Services Ltd. The purported "assumed possession of all purchase orders" by FRC Group during the proposal proceedings of Pepco Pipe Services Ltd. would be unlawful and in violation of the Bankruptcy and Insolvency Act. Further, the property of Pepco Pipe Services Ltd. would be subject to a deemed trust claim of CRA and a secured claim of the Bank of Montreal. FRC Group and 1124687 Alberta Ltd. are advised to cease and desist from continuing their purported assumption of the purchase orders, failing which we have instructions to advance legal proceedings. Please govern yourself accordingly.