

**ONTARIO
SUPERIOR COURT OF JUSTICE
Commercial List
In Bankruptcy and Insolvency**

**Division No. 09-Toronto
Estate No. 31-1976294**

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

**In the Matter of the Bankruptcy of
1677711 Ontario Inc. (formerly known as Bowring & Co. Inc.)
Of the City of Toronto
In the Province of Ontario**

Original **Amended**

Take notice that:

1. 1677711 Ontario Inc. (formerly known as Bowring & Co. Inc.) filed an assignment on March 27, 2015, and the undersigned, Richter Advisory Group Inc., was appointed as trustee of the estate of the bankrupt by the official receiver, subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on May 6, 2015 at 1:30 p.m., at the Park Inn by Radisson, Toronto Airport West, 175 Derry Road East, Mississauga, ON L5T 2Z7.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at Toronto, in the Province of Ontario, April 2, 2015.

Richter Advisory Group Inc.
Trustee of the Estate of
1677711 Ontario Inc. (formerly known as Bowring & Co. Inc.)



Adam Sherman, MBA, CIRP

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Montréal, Toronto

(français – recto)



District of:
 Division No. -
 Court No.
 Estate No.

Original Amended


- Form 78 -
 Statement of Affairs (Business Bankruptcy) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)
 In the Matter of the Bankruptcy of
 1677711 Ontario Inc. (formerly known as Bowring & Co. Inc.)
 Of the City of Toronto
 In the Province of Ontario

To the bankrupt:
 You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 26th day of March 2015. 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" <u>7,788,189.32</u>	1. Inventory <u>0.00</u>
Balance of secured claims as per list "B" <u>0.00</u>	2. Trade fixtures, etc. <u>0.00</u>
Total unsecured creditors <u>7,788,189.32</u>	3. Accounts receivable and other receivables, as per list "E"
2. Secured creditors as per list "B" <u>0.00</u>	Good <u>0.00</u>
3. Preferred creditors as per list "C" <u>0.00</u>	Doubtful <u>0.00</u>
4. Contingent, trust claims or other liabilities as per list "D"	Bad <u>0.00</u>
estimated to be reclaimable for <u>0.00</u>	Estimated to produce <u>0.00</u>
Total liabilities <u>7,788,189.32</u>	4. Bills of exchange, promissory note, etc., as per list "F" ... <u>0.00</u>
Surplus <u>NIL</u>	5. Deposits in financial institutions <u>0.00</u>
	6. Cash <u>0.00</u>
	7. Livestock <u>0.00</u>
	8. Machinery, equipment and plant <u>0.00</u>
	9. Real property or immovable as per list "G" <u>0.00</u>
	10. Furniture <u>0.00</u>
	11. RRSPs, RRFIs, life insurance, etc. <u>0.00</u>
	12. Securities (shares, bonds, debentures, etc.) <u>0.00</u>
	13. Interests under wills <u>0.00</u>
	14. Vehicles <u>0.00</u>
	15. Other property, as per list "H" <u>0.00</u>
	If bankrupt is a corporation, add:
	Amount of subscribed capital <u>0.00</u>
	Amount paid on capital <u>0.00</u>
	Balance subscribed and unpaid <u>0.00</u>
	Estimated to produce <u>0.00</u>
	Total assets <u>0.00</u>
	Deficiency <u>7,788,189.32</u>

I, Fred Benitah, of the City of Toronto in the Province of Ontario, 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 1677711 Ontario Inc.'s affairs on the 26th day of March 2015 and fully disclose all property of every description that is in 1677711 Ontario Inc.'s possession or that may devolve on 1677711 Ontario Inc. in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the City of Toronto in the Province of Ontario, on this 26th day of March 2015.



 Dylan Chachla



 Fred Benitah



District of:
 Division No. -
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FORM 78 – Continued

List "A"
 Unsecured Creditors
 1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	20 VIC MANAGEMENT INC.	208 - 2277 RIVERSIDE DRIVE EAST OTTAWA ON K1H 7L3	312.02	0.00	312.02
2	2323719 ONTARIO INC.	98 ORFUS ROAD TORONTO ON M6A 1L9	29,824.36	0.00	29,824.36
3	A & B JENSTAN PLUMBING	36 MAYFAIR CRESCENT BRAMPTON ON L6S 3N4	0.00	0.00	0.00
4	A BIG MOBILE SIGN COMPANY INC.	17 - 253 SUMMERLEA RD. BRAMPTON ON L6T 5A8	1,016.00	0.00	1,016.00
5	A.M. MAINTENANCE	40 ROSE AVENUE WELLAND ON L3G 2W7	80.00	0.00	80.00
6	ABSOLUTE DESTRUCTION & RECYCLING CORP.	150 HOLLIDGE BLVD AURORA ON L4G 8A3	90.40	0.00	90.40
7	AFFAIR RENTALS	1146 CARDIFF BLVD MISSISSAUGA ON L5S 1P7	2,639.96	0.00	2,639.96
8	ALBERT MANN MARKETING INC	6265 CHEMIN DE COTE DE LIESSE MONTREAL QC H4T 1C3	584,682.12	0.00	584,682.12
9	ALIAINT - PO BOX 12088	P.O. BOX 12088 ST-JOHN'S NL A1B 4C8	62.94	0.00	62.94
10	ALIAINT - PO BOX 2226	P.O. BOX 2226, STN CENTRAL RPO HALIFAX NS B3J 3C7	113.76	0.00	113.76
11	ALIAINT - PO BOX 5555	PO BOX 5555 ST-JOHN'S NB E2L 4V6	74.06	0.00	74.06
12	ALL SEASON WINDOW CLEANING	1470 ROUTE 470 WEST BRANCH NB E4W 3G3	203.40	0.00	203.40
13	ALLAN GLUBE SALES AGENCY	33 STILLWATER CRESCENT TORONTO ON M2R 3S3	15,876.10	0.00	15,876.10
14	AMJ CAMPBELL VAN LINES	PO BOX 13786 ST-JOHN'S NL A1B 4G3	470.08	0.00	470.08
15	ANSELMO WINDOW CLEANING	9772 STILL CREEK AVENUE BURNABY BC V3J 1C8	764.82	0.00	764.82
16	A-ONE CUSTOM UPHOLSTERY	3 LYONS COURT GEORGETOWN ON L7G 1N9	490.36	0.00	490.36
17	AROMATIQUE	P.O. BOX 6000 HEBER SPRINGS AR 72543-6000 USA	321,589.26	0.00	321,589.26
18	ARTECH WINDOW CLEANING LTD.	P.O. BOX 2173, STATION "B" KITCHENER ON N2H 6M1	113.00	0.00	113.00
19	AS HANGING DISPLAY SYTEMS	3600 MATTE BLVD. UNIT L BROSSARD QC J4Y 2Z2	0.00	0.00	0.00
20	AS SOON AS POSSIBLE DELIVERY	32907 EGGLESTONE AVENUE MISSION BC V2V 7P9	84.00	0.00	84.00
21	ASCA OFFICE SOLUTIONS	100 MILVAN DRIVE 2ND FLOOR TORONTO ON M9L 1Z6	27,874.84	0.00	27,874.84
22	AUROVIZ INTERNATIONAL PTE LTD	ROOM 813, 8/F HOLLYWOOD PLAZA 609 NATHAN ROAD KOWLOON - - HONG KONG	7,073.48	0.00	7,073.48
23	AVENUE B	PO BOX 209107 DALLAS TX 75320-9107 USA	31,105.00	0.00	31,105.00
24	AVIV PLUMBING	25 GRENADIER CRESCENT THORNHILL ON L4J 7V8	355.39	0.00	355.39

26-Mar-2015

Date



Fred Benitah

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FORM 78 - Continued

List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	BALTIC DELIVERY COMPANY	26 - 10 MORRIS DRIVE DARTMOUTH NS B3B 1K8	362.25	0.00	362.25
26	BAYVIEW WINDOW CLEANING	1111 DAVIS DR. UNIT #1, SUITE 239 NEWMARKET ON L3Y 9E5	474.60	0.00	474.60
27	BEATRIZ BALL COLLECTION	DEPT AT 952426 ATLANTA GA 31192-2426 USA	42,430.08	0.00	42,430.08
28	BELL CANADA - 1550	P.O. BOX 1550 NORTH YORK ON M3C 3N5	14.66	0.00	14.66
29	BELL CANADA - 9000	P.O. BOX 9000, STN DON MILLS NORTH YORK ON M3C 2X7	4,078.65	0.00	4,078.65
30	BELL CANADA QUE - 8712	CASE POSTALE 8712, SUCC CENTRE-VILLE MONTREAL QC H3C 3P6	211.06	0.00	211.06
31	BELLE PAK	7465 BIRCHMOUNT ROAD MARKHAM ON L3R 5X9	113,587.18	0.00	113,587.18
32	BENNETT'S PALLETIZING	2757 BATTLEFORD ROAD BUILDING 18, UNIT# 1814 MISSISSAUGA ON L5N 3A8	565.00	0.00	565.00
33	BEST CHOICE EXPRESS & DELIVERY LTD	11339 ALBION VAUGHAN ROAD P.O. BOX 1213, KLEINBURG VAUGHAN ON L0J 1C0	1,705.00	0.00	1,705.00
34	BFI CANADA INC	4141 BOUL GRANDE ALLEE BOISBRIAND QC J7H 1M7	1,126.52	0.00	1,126.52
35	BFI CANADA TORONTO (YORK DISPOSAL)	650 CREDITSTONE ROAD CONCORD ON L4K 5C8	2,910.74	0.00	2,910.74
36	BLACK DOG PROJECTS LTD.	186-8120 NO. 2 ROAD RICHMOND ON V7C 5J8	27,075.18	0.00	27,075.18
37	BRASSEX INC	565 OTTO ROAD MISSISSAUGA ON L5T 2Y7	52,144.42	0.00	52,144.42
38	BRENTWOOD CLASSICS	57 ADESSO DRIVE VAUGHAN ON L4K 3C7	204,355.98	0.00	204,355.98
39	BRILLIANT WINDOW CLEANING	397 WOODBINE AVENUE TORONTO ON M4L 3P7	160.00	0.00	160.00
40	BRITE-WAY MAINTENANCE	197 BURLAND AVE. WINNIPEG MB R2N 2S9	80.00	0.00	80.00
41	C. WESELOWSKI	P.O. 68092 WINNIPEG MB R3L 2V9	165.00	0.00	165.00
42	CAMELLIA RENEE DAVIS	636 - 248 THIRD STREET OAKLAND CA 94607 USA	3,600.00	0.00	3,600.00
43	CANADA CLEAN GLASS	1199 TOPSAIL ROAD MOUNT PEARL NL A1N 5G2	40.00	0.00	40.00
44	CANADA FORMPRINT INC.	6471 EDWARDS BOULEVARD MISSISSAUGA ON L5T 2V2	300.00	0.00	300.00
45	CANADIAN LINEN & UNIFORM SERVICE	PO BOX 51050, RPO TYNDALL WINNIPEG MB R2X 3C6	106.75	0.00	106.75
46	CANADIAN PROPERTY HOLDINGS (QUEBEC) INC.	ME JOHNATHON S. FOLDIK 716-1010 SHERBROOKE ST. W. MONTREAL QC H3A 2R7	0.00	0.00	0.00

26-Mar-2015

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List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
47	CANDYM ENTERPRISES LTD	95 CLEGG ROAD MARKHAM ON L6G 1B9	61,314.70	0.00	61,314.70
48	CANFLOYD A DIVISION OF CANDYM ENT	95 CLEGG ROAD MARKHAM ON L6G 1B9	131,697.67	0.00	131,697.67
49	CARMICHAEL ENGINEERING LTD.	3146 LENWORTH DRIVE MISSISSAUGA ON L4X 2G1	26,770.32	0.00	26,770.32
50	CASCADIA DISTRIBUTION INC	5245 - 185A STREET SURREY BC V3S 7R1	294.00	0.00	294.00
51	CATHERINE LILLYWHITE'S	1 - 57 NEWKIRK ROAD RICHMOND HILL ON L4C 3G4	30,204.00	0.00	30,204.00
52	CCT LOGISTICS SERVICES	6900 TRANMERE DRIVE MISSISSAUGA ON L5S 1L9	152,232.42	0.00	152,232.42
53	CDW CANADA INC	300 - 20 CARLSON COURT ETOBICOKE ON M9W 7K6	372.99	0.00	372.99
54	CHUBB EDWARDS	1 - 2740 MATHESON BLVD EAST MISSISSAUGA ON L4W 4X3	3,812.47	0.00	3,812.47
55	CINTAS BC	P.O. BOX 1178 ALDERGROVE BC V4W 2V1	286.37	0.00	286.37
56	CINTAS CANADA (QUEBEC)	1470 NOBEL BOUCHERVILLE QC J4B 5H3	84.91	0.00	84.91
57	CINTAS CANADA LIMITED ONT.	1110 FLINT ROAD TORONTO ON M3J 2J5	1,182.08	0.00	1,182.08
58	CITY WINDOW CLEANERS	204-1289 HIGHFIELD CR. S.E. CALGARY AB T2G 5M2	619.50	0.00	619.50
59	CLARKE TRANSPORT INC	PO BOX 32 CONCORD ON L4K 1B2	69,493.32	0.00	69,493.32
60	CLASSIC CHEF CORPORATION	2 - 235 ADVANCE BLVD. BRAMPTON ON L6T 4J2	24,826.33	0.00	24,826.33
61	CLAYTON	PO 68092 WINNIPEG MB R3L 2V9	30.00	0.00	30.00
62	CLEAN SHINE	P.O. BOX 58130, 3089 DUFFERIN ST. TORONTO ON M6A 3C8	5,556.27	0.00	5,556.27
63	CLEAR IMAGE WINDOW CLEANING	113 HISCOCK BLVD. TORONTO ON M1G 1T3	293.80	0.00	293.80
64	CMA CGM(CANADA) INC	1330 - 740 NOTRE DAME STREET WEST MONTREAL QC H3C 3X6	79,495.00	0.00	79,495.00
65	COMFORT MECHANICAL	27 NORTHSIDE RD NEPEAN ON K2H 8S1	192.10	0.00	192.10
66	COMMPORT COMMUNICATIONS	5 SCANLON COURT AURORA ON L4G 7B2	565.00	0.00	565.00
67	COOL-AID MECHANICAL	14 MCGEE CRESCENT AURORA ON L4G 6L8	8,028.65	0.00	8,028.65
68	CORPORATE EXPRESS	C/O T04446C PO BOX 4446, STN A TORONTO ON M5W 4A2	7,429.30	0.00	7,429.30
69	CREIT MANAMENT LTD, VERERAL PARTNER OF CREIT MGMT L.P.	AUTHORIZED AGENT FOR CANADIAN PROPERTY HOLDINGS (WHEELER) INC. 2210-1801 HOLLIS ST. HALIFAX NS B3J 3N4	0.00	0.00	0.00

26-Mar-2015

Date


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List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
70	DANESCO INC.	18111 TRANS-CANADA KIRKLAND QC H9J 3K1	11,119.20	0.00	11,119.20
71	DARTMOUTH CROSSING 2 MASTER GP LTD	34 LOGIEALMOND CL DARTMOUTH NS B3B 0C8	3,836.30	0.00	3,836.30
72	DARTMOUTH CROSSING LIMITES & DARTMOUTH	CROSSING 2 LIMITED 2851 JOHN ST. SUITE 1 MARKHAM ON L3R 5R7	0.00	0.00	0.00
73	DEHAAN DESIGN CO.	96 PRINCESS ANNE CRES. ETOBICOKE ON M9A 2P9	1,260.00	0.00	1,260.00
74	DELIVERENCE DELIVERY SOLUTIONS	340 THOMPSON RD LONDON ON N6Z 2Z5	345.78	0.00	345.78
75	DESIGN HOME GIFT & PAPER INC.	2 - 1250 A REID STREET RICHMOND HILL ON L4B 1G3	137,258.71	0.00	137,258.71
76	DHL ISC (HONG KONG) LIMITED	DHL GLOBAL FORWARDING (ACCTS. RECEIVABLE) 1 KALISA WAY, SUITE 112 PARAMUS NJ 07652-3508 USA	629.59	0.00	629.59
77	DIGITAL DATA CORP	208 - 1181 FINCH AVENUE W. TORONTO ON M3J 2V8	939.03	0.00	939.03
78	DIRECT ENERGY REGULATED SERVICES	PO BOX 2427 EDMONTON AB T5J 2R4	109.99	0.00	109.99
79	EAGLE HEATING & COOLING	4000 NORTH TALBOT RD. OLDCASTLE ON N0R 1L0	90.40	0.00	90.40
80	ENBRIDGE GAS NB	201- 440 WILSEY ROAD FREDERICTON NB E3B 7G5	23.93	0.00	23.93
81	ENWIN UTILITIES LTD.	787 OUELLETTE AVE. WINDSOR ON N9A 5T7	0.00	0.00	0.00
82	ESTELLE DESIGNS & SALES LTD.	UNIT 65/67, 2220 MIDLAND AVENUE SCARBOROUGH ON M1P 3E6	24,026.62	0.00	24,026.62
83	EUROLINE	#17 BLUE FOREST DRIVE GRIMSBY ON L3M 4R4	6,169.80	0.00	6,169.80
84	FENGILAS DIS TICARET LTD. SIRKETI	CIHANGIR MAHALLESİ HARAMIDERE MEVKII GUVERCIN CADDESI NO. 3 AVCILAR ISTANBUL 34310 -- TURKEY	100,015.80	0.00	100,015.80
85	FINISHING TOUCH FURNITURE REPAIR	611 DOWNEY P1 OKOTOKS AB T1S 1H6	210.00	0.00	210.00
86	FORTIS BC	P.O. BOX 6666, STN TERMINAL VANCOUVER BC V6B 6M9	27.83	0.00	27.83
87	FRED BENITAH	98 ORFUS ROAD TORONTO ON M6A 1L9	87.63	0.00	87.63
88	FRED GUY MOVING & STORAGE LTD	1199 NEWMARKET STREET OTTAWA ON K1B 3V1	216.35	0.00	216.35
89	G&K SERVICES CANADA INC	1 - 33 LAKESIDE PARK DRIVE LAKESIDE NS B3T 1M4	598.03	0.00	598.03
90	GAZ METROPOLITAN	C.P. 6115, SUCC CENTRE-VILLE MONTREAL QC H3C 4N7	19.57	0.00	19.57
91	GEMMAR SYSTEMS INTERNATIONAL	11450 COTE DE LIESSE DORVAL QC H9P 1A9	71,205.35	0.00	71,205.35

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List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
92	GERRARD SQUARE MERCHANTS ASSOCIATION	1000 GERRARD STREET EAST TORONTO ON M4M 3G6	2,649.86	0.00	2,649.86
93	GFL ENVIRONMENTAL INC.	P.O. BOX 4205, STATION A TORONTO ON M5W 5L4	947.87	0.00	947.87
94	GOURMET VILLAGE MORIN HEIGHTS	539 VILLAGE ROAD MORIN-HEIGHTS QC J0R 1H0	44,316.27	0.00	44,316.27
95	GRAND & TOY	P.O. BOX 5500 DON MILLS ON M3C3L5	1,356.28	0.00	1,356.28
96	GUNNEBO CANADA INC.	9 VAN DER GRAAF COURT BRAMPTON ON L6T 5E5	740.50	0.00	740.50
97	HANDYMAN CONNECTION	1093 FENNEL AVE. E HAMILTON ON L8T 1S1	296.50	0.00	296.50
98	HANDYMAN CONNECTION (OTT)	1550 UNIT B CHATELAINE AVENUE OTTAWA ON K1Z 8B5	1,417.20	0.00	1,417.20
99	HANDYMAN CONNECTION (REGINA)	1440 FLEURY STREET REGINA SK S4N 5B1	236.25	0.00	236.25
100	HANSEN SIGNS	60 HALIFAX STREET MONCTON NB E1C 9R9	992.99	0.00	992.99
101	HARMAN INVESTMENTS LTD	310 ANNAGEM BLVD MISSISSAUGA ON L5T 2V5	337,857.86	0.00	337,857.86
102	HELLMANN WORLDWIDE LOGISTICS INC (USD)	1 - 1375 CARDIFF BLVD TORONTO ON L5S 1R1	208.76	0.00	208.76
103	HENRY'S	119 CHURCH STREET TORONTO ON M5C 2G5	723.95	0.00	723.95
104	HERITAGE GAS LIMITED	GEOFFREY A. KERR PARK PLACE, 200-238 BROWNLOW AVE. DARTMOUTH NS B3B 1Y2	0.00	0.00	0.00
105	HOFLAND LTD.	6695 PACIFIC CIRCLE MISSISSAUGA ON L5T 1V6	6,774.35	0.00	6,774.35
106	HURON DUST CONTROL	424 HIGHLANDVIEW ROAD MONCTON NB E1A 2L3	136.36	0.00	136.36
107	HYDRO- KITCHENER UTILITIES	301 VICTORIA ST. S. KITCHENER ON N2G 4L2	22.34	0.00	22.34
108	HYDRO- BC HYDRO	6911 SOUTHPOINT DRIVE BURNABY BC V3N 4X8	2,777.68	0.00	2,777.68
109	HYDRO- CAMBRIDGE & NORTH DUMFRIES	1500 BISHOP STREET P.O. BOX 1060 CAMBRIDGE ON N1R 5X6	2,507.29	0.00	2,507.29
110	HYDRO- ENERSOURCE HYDRO MISSISSAUGA	2185 DERRY ROAD WEST MISSISSAUGA ON L5N 7A6	3,487.89	0.00	3,487.89
111	HYDRO- ENMAX	141 50 AVENUE S.E. CALGARY AB T2G 4S7	1,773.43	0.00	1,773.43
112	HYDRO- HORIZON UTILITY	P.O. BOX 2249, STATION LCD 1 HAMILTON ON LBN 3E4	2,858.32	0.00	2,858.32
113	HYDRO- KITCHENER WILMOT HYDRO	301 VICTORIA STREET SOUTH P.O. BOX 9021 KITCHENER ON N2G 4P1	2,798.63	0.00	2,798.63
114	HYDRO- MANITOBA HYDRO	PO BOX 815, STN MAIN WINNIPEG MB R3C 2P4	1,638.51	0.00	1,638.51

26-Mar-2015

Date



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List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
115	HYDRO- NB POWER	PO BOX 2000 CARAQUET NB E1W 1C1	1,963.42	0.00	1,963.42
116	HYDRO- NEWMARKET HYDRO COMMISSION	590 STEVEN COURT NEWMARKET ON L3Y 6Z2	3,280.81	0.00	3,280.81
117	HYDRO- ONE BRAMPTON NETWORKS INC.	175 SANDALWOOD PKWY W BRAMPTON ON L7A 1E8	3,099.09	0.00	3,099.09
118	HYDRO- OSHAWA PUC NETWORKS INC.	100 SIMCOE ST SOUTH OSHAWA ON L1H 7M7	4,017.75	0.00	4,017.75
119	HYDRO- OTTAWA	3025 ALBION RD. N. BOX 8700 OTTAWA ON K1G 3S4	2,056.99	0.00	2,056.99
120	HYDRO- POWER STREAM 3700	P.O. BOX 3700 CONCORD ON L4K 5N2	2,795.96	0.00	2,795.96
121	HYDRO- QUEBEC	C.P. 11022, SUCC CENTRE-VILLE MONTREAL QC H3C 4V6	3,968.09	0.00	3,968.09
122	HYDRO- SASK POWER	P.O. BOX 6300, STATION MAIN REGINA SK S4P 4J5	2,464.57	0.00	2,464.57
123	HYDRO- TORONTO HYDRO - 4490	14 CARLTON STREET TORONTO ON M5B 1K5	2,912.85	0.00	2,912.85
124	HYUNDAI MERCHANT MARINE CO LTD	500 - 2800 SKYMARK AVENUE MISSISSAUGA ON L4W 5A6	7,839.00	0.00	7,839.00
125	INTER CONTINENTAL MERCANTILE	960 OUTREMONT AVE. MONTREAL QC H2V 4R1	159,145.25	0.00	159,145.25
126	IPPOLITO TRANSPORTATION INC.	201 NORTH SERVICE ROAD BURLINGTON ON L7P 5C4	14,511.50	0.00	14,511.50
127	IVANHOE CAMBRIDGE II INC.	ADMINISTRATION OFFICE 1250 SOUTH SERVICE ROAD MISSISSAUGA ON L5E 1V4	394.03	0.00	394.03
128	JAY IMPORT COMPANY INC	41 MADISON AVE, 12TH FLOOR NEW YORK NY 10010 USA	79,587.27	0.00	79,587.27
129	JOHN LOGARAKIS C/O BLANEY MCMURTY LLP	ELIZABETH FOSTER 1500-2 QUEEN ST. E. TORONTO ON M5C 3G5	0.00	0.00	0.00
130	KLEEMAN ENTERPRISES INC	282 WILDGOOSE RD LONDON ON N5W 6E4	124.30	0.00	124.30
131	KORSON FURNITURE IMPORT	7933 HUNTINGTON ROAD WOODBRIIDGE ON L4H 0S9	322,001.41	0.00	322,001.41
132	LA PRESSE LTEE	7, RUE SAINT-JACQUES MONTREAL QC H2Y 1K9	27,295.11	0.00	27,295.11
133	LABOUR READY INC	P.O. BOX 19087, STATION A TORONTO ON M5W 2W8	200.76	0.00	200.76
134	LACEWOOD DEVELOPMENTS LIMITED	1 1100-700 APPLEWOOD CRESCNET Vaughan ON L4K 5X3	0.00	0.00	0.00
135	LCBO	1 YONGE STREET DEPT 884, 13TH FLOOR TORONTO ON M5E 1E5	15,329.58	0.00	15,329.58
136	LES CENTRES D'ACHAT BEAUWARD LTEE	A/S HUGO BEAULIEU, JOLICOEUR LACASSE 900-2001 AVE MCGILL COLLEGE MONTREAL QC H3A 1G1	0.00	0.00	0.00

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List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
137	LES ENTREPRISES SUPER GUY INC.	2131 RUE DU CARAT TERREBONNE QC J7M 2H3	379.44	0.00	379.44
138	LIFETIME BRANDS	PO BOX NO 15170, STATION A TORONTO ON M5W 1C1	136,198.91	0.00	136,198.91
139	LINDA STEPHENSON	125 TRAILWOOD LANE COPPELL TX 75019 USA	14,583.33	0.00	14,583.33
140	LOGISTIC SPECIALTY FREIGHT LTD.	11- 27 ROYTEC ROAD WOODBRIIDGE ON L4L 8E3	4,960.70	0.00	4,960.70
141	LOVETT SIGN & NEON INC.	3 - 525 SOUTHGATE DRIVE GUELPH ON N1G 3W6	395.50	0.00	395.50
142	MAC JANITORIAL SERVICES	4262 SHARON AVENUE WINDSOR ON N9G 2X8	791.00	0.00	791.00
143	MAGEN SECURITY SYSTEMS LTD	3235 DUFFERIN STREET TORONTO ON M6A 2T2	813.60	0.00	813.60
144	MAGNETSIGNS REGINA	1350 SCARTH STREET REGINA SK S4R 2E8	182.70	0.00	182.70
145	MAINLAND DOOR CONTROLS INC	11- 27250 58TH CRESENT LANGLEY BC V4W 3W7	1,009.84	0.00	1,009.84
146	MARITIME-ONTARIO FREIGHT LINES LTD	1 MARITIME-ONTARIO BLVD. BRAMPTON ON L6S 6G4	18,035.24	0.00	18,035.24
147	MCNEILL MAINTENANCE	117 CEDAR CREST, RR# 5 PERTH ON K7H 3C7	316.40	0.00	316.40
148	MERCANA ART DECOR	16-13478 78TH AVENUE SURREY BC V3W 8J6	90,301.13	0.00	90,301.13
149	METALCRAFT MECHANICAL INC	250 REGINA ROAD, UNIT 17 & 18 VAUGHAN ON L4L 8N2	1,065.93	0.00	1,065.93
150	METRIS COMMUNICATION SERVICES LTD	400 - 10 YORK MILLS RD. TORONTO ON M2P 0A2	50,190.95	0.00	50,190.95
151	MINISTER OF FINANCE BC	PO BOX 9417, STN PROV GOVT VICTORIA BC V8W 9V1	20,152.44	0.00	20,152.44
152	MINISTER OF REVENUE OF QUEBEC	C. P. 3000, SUCCURSALE PLACE-DESJARDINS MONTREAL QC H5B 1A4	2,339.01	0.00	2,339.01
153	MOOD MEDIA (FORMERLY TRUSONIC)	PO BOX 602782 CHARLOTTE NC 28260-2782 USA	3,644.29	0.00	3,644.29
154	MORGUARD CORP. & BRAMALEA CITY CENTRE EQUITIES INC.	C/O MORGUARD INVESTMENTS LTD. 800-55 CITY CENTRE DRIVE MISSISSAUGA ON L5B 1M3	0.00	0.00	0.00
155	MR. ELECTRIC OF WINDSOR	10036 ASPEN LANE WINDSOR ON N8R 2B8	336.14	0.00	336.14
156	MTS ALLSTREAM 5300	P.O. BOX 5300, STN MAIN WINNIPEG MB R3C 0C1	1,555.97	0.00	1,555.97
157	MTS COMMUNICATIONS 7500	BOX 7500 WINNIPEG MB R3C 3B5	121.96	0.00	121.96
158	MURRAY CARTER SERVICES	23 TULLOCH DRIVE AJAX ON L1S 2S3	75.00	0.00	75.00
159	NIAGARA REGIONAL POLICE SERVICE	FINANCE UNIT - ALARMS 68 CHURCH STREET ST-CATHERINES ON L2R 3C6	50.00	0.00	50.00

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FORM 78 – Continued

List "A"
 Unsecured Creditors
 1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
160	NINGBO IDEAS DESIGNERS & MANUFACTURERS L	UNTIED BLDG MEI XU IND SECTION YIN XIAN NINGBO - - CHINA	26,074.52	0.00	26,074.52
161	NOELLE, LLC	2365 NC HWY 210 WEST PO BOX 399 HAMPSTEAD NC 28443 USA	85,793.28	0.00	85,793.28
162	NORTH AMERICAN LIGHTING	34 - 5200 DIXIE ROAD MISSISSAUGA ON L4W 1E4	19,142.90	0.00	19,142.90
163	OBERFELD SNOWCAP	290 - 8000, BOUL. DECARIE MONTREAL QC H4P 2S4	18,019.71	0.00	18,019.71
164	OPB (EMTC) INC.	C/O 20 VIC MANAGEMENT INC. 5100 ERIN MILLS PARKWAY MISSISSAUGA ON L5M 4Z5	14,965.41	0.00	14,965.41
165	OPTRUST LÉBOURGNEUF INC.	ME JOHNATHON S. FOLDIAK 716-1010 SHERBROOKE ST. W. MONTREAL QC H3A 2R7	0.00	0.00	0.00
166	PARK WINDOW CLEANING	3211 THAMES CRES. E. REGINA SK S4V 2W8	115.50	0.00	115.50
167	PARTY CITY	67 ALEXDON ROAD TORONTO ON M3J 2B5	6,119.07	0.00	6,119.07
168	PAUL'S TRANSPORT	1555 MATHESON BLVD EAST MISSISSAUGA ON L4W 1H9	2,830.00	0.00	2,830.00
169	PERFECTLY CLEAR WINDOW CLEANING	1092 FERRIER AVE. BOX 571 LEFROY ON L0L 1W0	275.00	0.00	275.00
170	PICTURE DÉPOT	20 TORO ROAD TORONTO ON M3J 2A7	25,809.20	0.00	25,809.20
171	PIERRE BOUDREAU CONSTRUCTION	2204 OLD ORCHARD MONTREAL QC H4A 3A8	13,540.41	0.00	13,540.41
172	PITNEY BOWES/WORKS	P.O. BOX 280 ORANGEVILLE ON L9W 2Z7	112.80	0.00	112.80
173	PLAN B PROJECT MANAGEMENT LTD	30 EDGEcombe AVENUE TORONTO ON M5N 2X2	32,431.00	0.00	32,431.00
174	POSTMEDIA NETWORK INC	365 BLOOR STREET EAST TORONTO ON M4W 3L4	217,967.00	0.00	217,967.00
175	PREMIER GIFT LIMITED	6685 KENNEDY ROAD UNIT 1 & 2 MISSISSAUGA ON L5T 3A5	15,435.47	0.00	15,435.47
176	PRICEWATERHOUSECOOPERS LLP	145 KING STREET WEST TORONTO ON M5H 1V8	62,918.47	0.00	62,918.47
177	PRINT THREE DUFFERIN	3255 DUFFERIN STREET TORONTO ON M6A 2T2	9,709.04	0.00	9,709.04
178	PRISM WINDOW CLEANING	15315-74 ST. EDMONTON AB T5Z 2X8	40.00	0.00	40.00
179	PRODUCT CARE ASSOCIATION	105 WEST 3RD AVENUE VANCOUVER BC V5Y 1E6	384.67	0.00	384.67
180	PROGRESS LUV2PAK LTD.	25 TANGIERS ROAD DOWNSVIEW ON M3J2B2	119,766.74	0.00	119,766.74
181	PROKURON SOURCING SOLUTIONS INC	C/O 912050 PO BOX 4090, STATION A TORONTO ON M5W 0E9	2,128.04	0.00	2,128.04

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List "A"
 Unsecured Creditors
 1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
182	PROTECTRON LP	8481 LANGELIER MONTREAL QC H1P 2C3	1,174.49	0.00	1,174.49
183	PUROLATOR COURIER LTD	P.O. BOX 1100, ETOBICOKE POSTAL STN A ETOBICOKE ON M9C 5K2	237.57	0.00	237.57
184	PUROLATOR INC.	PO BOX 1100, POST STATION A ETOBICOKE ON M9C 5K2	2,799.12	0.00	2,799.12
185	QINGDAO YOUFAN INDUSTRY GROUP CO LTD	22 DONGHAI ZHONG ROAD QINGDAO 266071 - - CHINA	21,229.60	0.00	21,229.60
186	QUINTEX SERVICES LTD.	332 NASSAU ST. N. WINNEPEG MB R3L 0R8	452.20	0.00	452.20
187	R.T. GRAHAM MAINTENANCE	611 CHURCHILL AVE. MILTON ON L9T 3A1	237.30	0.00	237.30
188	RADIANT COMMUNICATIONS CORP	301- 3760 14TH AVENUE MARKHAM ON L3R 3T7	686.97	0.00	686.97
189	RANDSTAD	500 - 3333, BOUL. COTE VERTU ST-LAURENT QC H4R 2N1	1,908.08	0.00	1,908.08
190	RAYMOND EXPRESS COURIER DELIVERY	44 COTTONTAIL AVE. MARKHAM QC H3A 2R7	0.00	0.00	0.00
191	RECEIVER GENERAL - GST	PLACE DU PORTAGE PHASE III 1142, 11 LAURIER STREET GATINEAU QC K1A 0S5	124,168.55	0.00	124,168.55
192	REILLY LOCK LIMITED	1120 CALEDONIA RD TORONTO ON M6A 2W5	206.25	0.00	206.25
193	RENT 308 TORONTO DOMINION	20 QUEEN STREET WEST, 5TH FLOOR TORONTO ON M5H 3R4	103.96	0.00	103.96
194	RENT 625 WINDSOR FACTORY OUT	WESTMOUNT ADMIN OFFICE 785 WONDERLAND ROAD SOUTH LONDON ON N6K 1M6	93.23	0.00	93.23
195	RENT 731 SKYVIEW QUITIES	C/O TONKO REALTY (IN TRUST) 300 - 707-10TH AVENUE S.W. CALGARY AB T2R 0B3	4,971.09	0.00	4,971.09
196	RENT 910 RIOTRIN REIT (GLOUCES	RIOCAN PROPERTY SERVICES 1239 DONALD STREET OTTAWA ON K1J 8W3	140.65	0.00	140.65
197	RGIS	P.O. BOX 2422, STATION A TORONTO ON M5W 2K6	543.55	0.00	543.55
198	RIOTRIN PROPERTIES (KIRKLAND) INC.	C/O TRINITY DEVELOPMENT GROUP INC. 610-150 ISABELLA ST. OTTAWA ON K1S 1V7	0.00	0.00	0.00
199	RIZZUTI & ASSOCIATES	17 RIVERLEA DRIVE ETOBICOKE ON M9P 2G9	140.00	0.00	140.00
200	ROGERS PAYMENT CENTRE 4100	P.O. BOX 4100 DON MILLS ON M3C 3N9	158.09	0.00	158.09
201	ROSE CITY MOVING AND STORAGE	2657 MCDUGALL ST WINDSOR ON N8X 3P3	105.36	0.00	105.36
202	ROY LIVRAISON SPÉCIALISÉE INC	531, RUE PEPIN SHERBROOKE QC J1L 1X3	887.94	0.00	887.94
203	ROYAL SELANGOR INC.	20 VOYAGER COURT SOUTH REXDALE ON M9W 5M7	442,543.60	0.00	442,543.60

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List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
204	RRL BURLOAK INC. - RENT #636	60 BRISTOL ROAD EAST, UNIT 1A MISSISSAUGA ON L4Z 3K8	240.71	0.00	240.71
205	SASK TEL	PO BOX 2121 REGINA SK S4P 4C5	98.76	0.00	98.76
206	SCANTRADE INTERNATIONAL	6685 KENNEDY ROAD MISSISSAUGA ON L5T 3A5	172,363.89	0.00	172,363.89
207	SCL IMAGING GROUP (2000) INC	115 THORNCLIFFE PARK DRIVE TORONTO ON M4H 1M1	1,205.94	0.00	1,205.94
208	SDM REALTY ADVISORS LTD.	520 - 1040 W GEORGIA VANCOUVER BC V6B 4N8	264.56	0.00	264.56
209	SEAGULL COMPANY INC	20 VOYAGER COURT SOUTH TORONTO ON M9W 5M7	93,292.80	0.00	93,292.80
210	SELLERS PUBLISHINGS INC.	161 JOHN ROBERTS ROAD SOUTH PORTLAND ME SOUTH PORTLAND ME 04106 USA	46,911.32	0.00	46,911.32
211	SHARCO ENTERPRISES	A-81 MADHUBAN VIKAS MARG Delhi IA 110092 -- INDIA	35,915.40	0.00	35,915.40
212	SIGN FX	106 TANSLEY DRIVE OTTAWA ON L3S 4G3	0.00	0.00	0.00
213	SINISTRE MONTREAL	ME MARC BOUDREAU 306-1545 BOUL. DE L'AVENIR LAVAL QC H7S 2N5	0.00	0.00	0.00
214	SKYLINE WINDOW CLEANING	PO BOX 51026, BEDDINGTON POSTAL OUTLET NW CALGARY AB T3K 1A9	135.60	0.00	135.60
215	SKYVIEW EQUITIES INC.	C/O TRIOVEST REALTY ADVISORS INC. 1200-40 UNIVERSITY AVENUE TORONTO ON M5J 1T1	0.00	0.00	0.00
216	SOFTCHOICE LP	P.O. BOX 57102, POSTAL STATION A TORONTO ON M5W 5M5	390.28	0.00	390.28
217	SPEEDLINE TRANSPORTATION	115 BOWES ROAD UNIT 17 CONCORD ON L4K 1H7	1,135.65	0.00	1,135.65
218	SPEEDY TRANSPORT	265 RUTHERFORD ROAD SOUTH BRAMPTON ON L6W 1V9	10,408.39	0.00	10,408.39
219	SQUARE ONE	SQUARE ONE MANAGEMENT OFFICE 100 CITY CENTRE DRIVE MISSISSAUGA ON L5B 2C9	296.13	0.00	296.13
220	ST. JOSEPH PRINT	50 MACINTOSH BLVD CONCORD ON L4K 4P3	245,229.13	0.00	245,229.13
221	STAIRS CONSTRUCTION SERVICES (SCS)	PO BOX 7042 RIVERVIEW NB E1B 4T8	289.34	0.00	289.34
222	STANDARD MECHANICAL SYSTEMS LIMITED	3055 UNIVERSAL DRIVE MISSISSAUGA ON L4X 2E2	8,974.84	0.00	8,974.84
223	STEWARSHIP ONTARIO	1 ST. CLAIR VE WEST, 7TH FLOOR TORONTO ON M4V 1K6	0.00	0.00	0.00
224	STONE ROAD MALL HOLDINGS INC.	C/O STONE ROAD MALL 435 STONE ROAD GUELPH ON N1G 2X6	0.00	0.00	0.00

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List "A"
 Unsecured Creditors

1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
225	STRATOS SOLUTIONS INC.	TOWERDd, UNIT 203, 8400 JANE ST. CONCORD ON L4K 4L8	0.00	0.00	0.00
226	SUN CITY MAINTENANCE SERVICES	2791 MARKHAM RD, UNIT 23 SCARBOROUGH ON M1X 0A4	1,328.88	0.00	1,328.88
227	SUN MEDIA CORPORATION	P.O. BOX 66007 STN BRMB TORONTO ON M7Y 4K7	11,725.63	0.00	11,725.63
228	SUN VALLEY WINDOW CLEANERS	PO BOX 21160 RPO ORCHARD PARK KELOWNA BC V1Y 9N8	267.75	0.00	267.75
229	SUNSET NEON LTD.	435 ENFIELD ROAD BURLINGTON ON L7T 2X5	13,590.53	0.00	13,590.53
230	SWEEP2MAINTENANCE	4262 SHARON AVE. WINDSOR ON N9G 2Y8	271.20	0.00	271.20
231	TANGSHAN HUYUAN BONE CHINA CO. LTD.	QIANGUZHANG WEST KAIPING DISTRICT TANGSHAN HEBEI -- CHINA	9,151.20	0.00	9,151.20
232	TELELATINO TELEVISION	5125 STEELES AVENUE WEST TORONTO ON M9L 1R5	16,069.60	0.00	16,069.60
233	TELUS - 7575	P.O. BOX 7575 VANCOUVER BC V6B 8N9	438.95	0.00	438.95
234	TERRY D. JOHNSON	3208 RENTON RD. BURLINGTON ON L7M 3C7	1,547.59	0.00	1,547.59
235	THE UTTERMOST CO.	P.O BOX 79086 BALTIMORE MD 21279-0086 USA	813.57	0.00	813.57
236	TIM STOJANOV	5031 EMPIRE DRIVE BURNABY BC V5B 1M8	0.00	0.00	0.00
237	TIM'S WINDOW CLEANING	103 LAUREL BAIE D'URFE QC H9X 3M6	310.44	0.00	310.44
238	TIPPER-PRUDEN HOLDING LTD	200- 229 33 STREET NE CALGARY AB T2A 4Y6	497.70	0.00	497.70
239	TISSUS AMALGAMATED INC.	815 PLYMOUTH AVENUE MONT-ROYAL MONTREAL QC H4P 1B2	12,912.51	0.00	12,912.51
240	TORONTO STAR NEWSPAPER LIMITED	1 YONGE STREET TORONTO ON M5E 1E6	718,592.67	0.00	718,592.67
241	TOTINO'S PROPERTY SERVICES LTD.	287 LACEWOOD DR. UNIT 103, SUITE 426 HALIFAX NS B3M 3Y7	483.00	0.00	483.00
242	TRAHAN & MERCILLE ELECTRIQUE (1994) LTEE	104-3900 PLACE JAVA BROSSARD QC J4Y 0C4	0.00	0.00	0.00
243	TRANSCONTINENTAL MEDIA GP	300 - 400 AVENUE STE-CROIX ST-LAURENT QC H4N 3L4	79,258.21	0.00	79,258.21
244	TRI-S INDUSTRIES LTD	4085 SLADEVIEW CRES., UNITS 7 & 8 MISSISSAUGA ON L5L 5X3	4,568.10	0.00	4,568.10
245	TRUDEAU	1600 EIFFEL TRANS CANADA HWY BOUCHERVILLE QC J4B 5Y1	419,901.23	0.00	419,901.23
246	TWILIGHT SIGNS AND NEON INC	30 MCEWAN DR. W. BOLTON ON L7E 2V6	1,237.35	0.00	1,237.35
247	TYCO INTEGRATED SECURITY CANADA INC. (AD	40 SHEPPARD AVE W TORONTO ON M2N 6K9	1,415.91	0.00	1,415.91

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List "A"
 Unsecured Creditors
 1677711 Ontario Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
248	UNION GAS	PO BOX 4001, STATION A TORONTO ON M5W 0G2	104.89	0.00	104.89
249	UPPER CANADA SOAP	1510A CATEPRILLAR ROAD MISSISSAUGA ON L4X 2W9	106,563.97	0.00	106,563.97
250	VANILLA MOULDING INC.	780 CREDITSTONE BULD CONCORD ON L4K 4P4	45,116.38	0.00	45,116.38
251	VILLE DE MONTREAL	SERVICE DES FINANCES C.P. 11043, SUCCURSALE CENTRE-VILLE MONTREAL QC H3C 4X8	707.08	0.00	707.08
252	VISTA SECURITY & INVESTIGATIONS	3 - 2650 MEADOWVALE BLVD. MISSISSAUGA ON L5N 6M5	850.89	0.00	850.89
253	WEST EDMONTON MALL	1755 - 8882 - 170 STREET EDMONTON AB T5T 4J2	4,376.76	0.00	4,376.76
254	WHEELS MSM US	KELLY JUAREX 15304 SPRING AVE SANTE FE CA 90670	0.00	0.00	0.00
255	WILTON INDUSTRIES	PO BOX 15014, STATION A TORONTO ON M5W 1C1	22,133.98	0.00	22,133.98
256	WINCOR NIXDORF CAN (FORMERLY CONNECTIONS)	6 - 2400 SKYMARK AVENUE MISSISSAUGA ON L4W 5K5	5,081.90	0.00	5,081.90
257	WINDSOR DISPOSAL SERVICES LTD.	2700 DEZIEL DRIVE WINDSOR ON N8W 5H8	0.00	0.00	0.00
258	WINWARD SILKS	6225 DANVILLE ROAD MISSISSAUGA ON L5T 2H7	406,155.32	0.00	406,155.32
259	WISECONCEPTS TRADING LTD.	2001 CENTRAL PLAZA, 18 HARBOUR ROAD WANCHAI -- HONG KONG	915.12	0.00	915.12
260	XEROX CANADA LTD	PO BOX 4539, STN A TORONTO ON M5W 4P5	22,014.03	0.00	22,014.03
261	XINGTAI SANXIA CAST IRON CO. LTD.	SHANKOU ROAD, LONGYAO COUNTRY XINGTAI CITY HEBEI - 55350 CHINA	2,250.00	0.00	2,250.00
262	YESCO - ONTARIO	8 AKRON ROAD TORONTO ON M8W1T2	913.10	0.00	913.10
263	ZSEMBA APRON & UPHOLSTERY LTD.	81 ROYAL GROUP CRESCENT WOODBIDGE ON L4H 1X9	122,739.47	0.00	122,739.47
Total:			7,788,189.32	0.00	7,788,189.32

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RICHTER

THIS INFORMATION SHEET IS SUPPLIED IN ORDER TO ASSIST YOU IN COMPLETING THE PROOF OF CLAIM FORM

- The proof of claim must be signed by the individual completing the form.
- The signature of the claimant must be witnessed.
- Give the complete address (including postal code) where all notices and correspondence are to be forwarded.
- The amount on the statement of account must agree with the amount claimed on the proof of claim.

PARAGRAPH 1 OF THE PROOF OF CLAIM

- If the individual completing the proof of claim is not the creditor himself, he must state his position or title.
- The creditor must state the full and complete legal name of the Company or the claimant.

PARAGRAPH 3 OF THE PROOF OF CLAIM

- A detailed statement of account must be attached to the proof of claim and must show the date, the invoice number and the dollar amount of all the invoices or charges, together with the date, the number and the amount of all credits or payments. A statement of account is not complete if it begins with an amount brought forward. In addition, a creditor must indicate his/her address, phone number, fax number and E-mail address.

PARAGRAPH 4 OF THE PROOF OF CLAIM

- An unsecured creditor (subparagraph (A)) must check and state whether or not a priority rank is claimed under Section 136 of the Bankruptcy and Insolvency Act.
- A claim of landlord (subparagraph (B)) for disclaim of lease must be completed with full particulars and calculations.
- A secured creditor must complete subparagraph (C) and attach a copy of the security documents.
- A farmer, fisherman or aquaculturist must complete subparagraph (D).
- A wage earner must complete subparagraph (E), if applicable.
- Section F must be completed with regard to a pension plan.
- A claim against director(s) (subparagraph (G)), in a proposal which compromises a creditor's claim, must contain full particulars and calculations.
- A customer of a bankrupt securities firm must complete subparagraph (H).

PARAGRAPH 5 OF THE PROOF OF CLAIM

- The claimant must indicate whether he/she **is** or **is not related** to the debtor, as defined in the Bankruptcy and Insolvency Act, by striking out that which is not applicable.

PARAGRAPH 6 OF THE PROOF OF CLAIM

- The claimant must attach a detailed list of all payments received and/or credits granted, as follows:
 - a) within the **three months** preceding the initial bankruptcy event, in the case where the claimant and the debtor are **not related**;
 - b) within the **twelve months** preceding the initial bankruptcy event, in the case where the claimant and the debtor are **related**.

PROXY

- a) A creditor may vote either in person or by proxy;
- b) A debtor may not be appointed as proxy to vote at any meeting of the creditors;
- c) The Trustee may be appointed as a proxy for any creditor;
- d) In order for a duly authorized person to have a right to vote he must himself be a creditor or be the holder of a properly executed proxy. The name of the creditor must appear in the proxy.

T. 416.488.2345 / 1.888.805.1793
F. 514.934.8603
claims@richter.ca

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Bay Wellington Tower
Toronto, ON M5J 2T3
www.richter.ca

Montréal, Toronto

(français – recto)



RICHTER

PROOF OF CLAIM

(Section 50.1, Subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8), 81.5, 81.6, 102(2), 124(2), 128(1), and Paragraphs 51(1)(e) and 66.14(b) of the Act)

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

In the Matter of the Bankruptcy of **1677711 Ontario Inc. (formerly known as Bowring & Co. Inc.)** of the City of Toronto, Province of Ontario, and the claim of

_____, creditor.

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

1. That I am a creditor of the above-named debtor (or that I am _____ (state position or title) of _____ (name of creditor or representative of the creditor).
2. That I have knowledge of all of the circumstances connected with the claim referred to below.
3. That the debtor was, at the date of the Bankruptcy, namely March 27, 2015, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit) attached and marked Schedule "A" after deducting any counterclaims to which the debtor is entitled. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. Check and complete appropriate category

- A. UNSECURED CLAIM OF \$ _____

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

That in respect of this debt, I do not hold any assets of the debtor as security and

(Check appropriate description)

- Regarding the amount of \$ _____, I do not claim a right to a priority.
("Ordinary Creditor")

- Regarding the amount of \$ _____, I claim a right to a priority under section 136 of the Act.
("Preferred Creditor")

(Set out on an attached sheet details to support priority claim)

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

That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows:

(Give full particulars of the claim, including the calculations upon which the claim is based)

- C. SECURED CLAIM OF \$ _____

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as follows:

(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

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

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

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- E. CLAIM BY WAGE EARNER OF \$ _____
 - That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ _____
 - That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ _____

- F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ _____
 - That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ _____
 - That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ _____

- G. CLAIM AGAINST DIRECTOR \$ _____
(To be completed when a proposal provides for the compromise of claims against directors.)

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

- H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM \$ _____
 That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based.)

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

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

Dated at _____, this _____ day of _____

Signature of creditor

Signature of witness

Telephone number: _____ Fax number: _____

E-mail address: _____

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

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

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

PROXY

(Subsection 102(2) and paragraphs 51(1)e) and 66.15(3)b) of the Act)

In the Matter of the Bankruptcy of **1677711 Ontario Inc. (formerly known as Bowring & Co. Inc.)**

I, _____, of _____
(name of creditor) (name of town or city)

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

Dated at _____, this _____ day of _____

Signature of creditor

Per: _____
Name and Title of Signing Officer

Signature of witness