District of:

Ontario

Division No.

09 - Toronto

Court No.

32-2472224

Estate No.

32-2472224

\_FORM 68\_ Notice of Bankruptcy, First Meeting of Creditors x Original

Amended

(Subsection 102(1) of the Act)

In the matter of the bankruptcy of PRO GLASS SERVICES INC. of the City of Mississauga, in the Province of Ontario

#### Take notice that:

- 1. PRO GLASS SERVICES INC. filed (or was deemed to have filed) an assignment on the 7th day of February 2019, and the undersigned, msi Spergel inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court), subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
- 2. The first meeting of creditors of the bankrupt will be held on the 20th day of February 2019, at 10:00 AM, at the office of msi Spergel inc., at 201 - 505 Consumers Rd., Toronto, ON, M2J 4V8.
  - 3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
- 4. Enclosed with this notice is a proof of claim form, proxy form, and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
  - 5. Creditors must prove their claims against the estate of the bankrupt in order to share in any distribution of the proceeds realized from the estate.

Dated at the City of Toronto in the Province of Ontario, this 7th day of February 2019.

msi Spergel inc. - Licensed Insolvency Trustee

Per:

Mukul Manchanda - Licensed Insolvency Trustee

201 - 505 Consumers Rd. Toronto ON M2J 4V8

Phone: (416) 497-1660 Fax: (416) 494-7199

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# FORM 31 / 36 Proof of Claim / Proxy In the matter of the bankruptcy of PRO GLASS SERVICES INC. of the City of Mississauga, in the Province of Ontario

All notices	s or correspondence regarding this claim must be forw	rarded to the following address:
In the	e matter of the bankruptcy of PRO GLASS SERVICES	INC. of the City of Mississauga in the Province of Ontario and the claim of
١,	, of the city of, of	, a creditor in the above matter, hereby appoint, to be my proxyholder in the above
matter, exc	cept as to the receipt of dividends, (with	or without) power to appoint another proxyholder in his or her place.
Ι,	(name of creditor	or representative of the creditor), of the city of in the
province of	do hereby certify:	
1. That creditor).	at I am a creditor of the above named debtor (or I am	(position/title) of,
2. Tha	at I have knowledge of all the circumstances connected	ed with the claim referred to below.
\$after deduc	, as specified in the statement of	the 7th day of February 2019, and still is, indebted to the creditor in the sum of account (or affidavit or solemn declaration) attached and marked Schedule "A", (The attached statement of account or affidavit must specify the vouchers or other statements of account or affidavit must specify the vouchers or other statements.
4. (Ch	neck and complete appropriate category.)	
	A. UNSECURED CLAIM OF \$	
	(other than as a customer contemplated by Section	on 262 of the Act)
Th	hat in respect of this debt, I do not hold any assets of (C	the debtor as security and heck appropriate description.)
	Regarding the amount of \$	, I claim a right to a priority under section 136 of the Act.
	riogarding the difficult of $\phi$	, I do not claim a right to a priority.  tached sheet details to support priority claim.)
Tha	at I hereby make a claim under subsection 65.2(4) of (Give full particulars of the claim,	the Act, particulars of which are as follows: including the calculations upon which the claim is based.)
	C. SECURED CLAIM OF \$	5170
(Gi		alued at \$ as security, particulars of which are as follows:  n which the security was given and the value at which you assess the security, a
	D. CLAIM BY FARMER, FISHERMAN OR AQUA	CULTURIST OF \$
Th	at I hereby make a claim under subsection 81.2(1) of (Attach a copy of	the Act for the unpaid amount of \$  of sales agreement and delivery receipts.)
	Market and the second s	
	That I hereby make a claim under subsection 81.3	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 AMOUN	IT REGARDING PENSION PLAN OF \$
	That I hereby make a claim under subsection 81.9	5 of the Act in the amount of \$,
	That I hereby make a claim under subsection 81.6	6 of the Act in the amount of \$

#### FORM 31/36 --- Concluded

-	G. CLAIM AGAINST DIRECTOR \$	00 000 000 000 00 00 00 00 00 00 00 00		
	To be completed when a proposal provid			
	hat I hereby make a claim under subsec			
(0	Give full particulars of the claim, including	g the calculations upon v	which th	e claim is based.)
	H. CLAIM OF A CUSTOMER OF A	BANKRUPT SECURITI	ES FIR	м \$
T	hat I hereby make a claim as a custome	r for net equity as conter	nplated	by section 262 of the Act, particulars of which are as follows:
	Give full particulars of the claim, including			
5 T	That to the best of my knowledge I	(am/am not) (c	or the ah	ove-named creditor(is/is not)) related to the debtor
within the	e meaning of section 4 of the Act, and	(am/am not) (c	/have no	ot/has not) dealt with the debtor in a non-arm's-length manner.
				edits that I have allowed to, and the transfers at undervalue within
				with the debtor within the three months (or, if the creditor and the vith each other at arm's length, within the 12 months) immediately
				of the Act: (Provide details of payments, credits and transfers at
underval		itimi the meaning of oct	CHOII Z (	of the Act. (Fronce details of payments, credits and transfers at
	and these states three properties and the state of			
7. (.	Applicable only in the case of the bankro	uptcy of an individual.)		
				to redetermine whether or not the bankrupt is required to make
	payments under section 68 of the the fact that there is no longer surp		med, pu	rsuant to paragraph 68(4) of the Act, of the new fixed amount or of
		pius income.		
			ding the	bankrupt's application for discharge pursuant to subsection
	170(1) of the Act be sent to the ab	ove address.		
Dated at		ALCO TOTAL		
Dated at _		, this day o	of	<del>and the first and the second the</del>
		-		
Witness				Individual Creditor
Witness		23		
***************************************				Name of Corporate Creditor
				Name of Corporate Creditor
			Per	
				Name and Title of Signing Officer
Return To	:			
				Phone Number:
				Fax Number:
				E-mail Address:
msi Spero	el inc Licensed Insolvency Trustee			
Per:	,			
Muled Ma	nahanda linanand lanakana. Taratar	_		
	nchanda - Licensed Insolvency Trustee Consumers Rd.			
	N M2J 4V8			
	16) 497-1660			
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, resecurity, by the secured creditor.	edeem a security on payment to the	secured cre	ditor of the debt or the value of the security as assessed, in a proof of
	Subsection 201(1) of the Act provides severe penalties for	making any false claim, proof, decla	aration or sta	atement of account.

District	of:

Ontario

Division No.

Court No. Estate No. 09 - Toronto

#### -- 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 PRO GLASS SERVICES INC. of the City of Mississauga, 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 5th day of February 2019. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

#### LIABILITIES (as stated and estimated by the officer)

Unsecured creditors as per list "A"	408,111.22
Balance of secured claims as per list "B"	535,076.82
Total unsecured creditors	943,188.04
2. Secured creditors as per list "B"	10,001.00
Preferred creditors as per list *C"	0.00
Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for	0.00
Total liabilities	953,189.04
Surplus	NIL
50	

#### **ASSETS** (as stated and estimated by the officer)

X Original

Amended

1. Inventory		10,000.00
2. Trade fixtures, etc		
3. Accounts receivable and other receivables, as per		
Good	0.00	
	0.00	
Bad	9.00	
Estimated to produce		1.00
4. Bills of exchange, promissory note, etc., as per list		
5. Deposits in financial institutions		
6. Cash		
7. Livestock.		0.00
8. Machinery, equipment and plant		
9. Real property or immovable as per list "G"		
10. Furniture		
11. RRSPs, RRIFs, life insurance, etc		
12. Securities (shares, bonds, debentures, etc.)		
13. Interests under wills	—	0.00
14. Vehicles		
15. Other property, as per list "H"		
If bankrupt is a corporation, add:	-	
Amount of subscribed capital	0.00	
Amount paid on capital		
Balance subscribed and unpaid		0.00
Estimated to produce		
Total assets		10,001.00
Deficiency		

I, Stephen Alexander Duck, of the Town of Carlisle 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 my affairs on the 5th day of February 2019 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)

before me at the City of Toronto in the Province of Ontario, on this5th day of February 2019.

Barbara Eileen Sturge, Commissioner of Oaths

For the Province of Ontario Expires September 21, 2019

> Barbara Eileen Sturge, a Commissioner, etc., Province of Ontario, for msi Spergel inc. and Spergel & Associates inc.

Expires September 21, 2019.

Ontario 09 - Toronto

#### FORM 78 - Continued

# List "A" Unsecured Creditors

# PRO GLASS SERVICES INC.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	407 ETR Express Toll Route Attn: Marion Richardson/Collections 829002659	6300 Steeles Ave W Woodbridge ON L4H 1J1	21,216.39	0.00	21,216.39
2	407 ETR Express Toll Route Attn: Marion Richardson/Collections 835179046	6300 Steeles Ave W Woodbridge ON L4H 1J1	1,179.50	0.00	1,179.50
3	407 ETR Express Toll Route Attn: Marion Richardson/Collections 837590125	6300 Steeles Ave W Woodbridge ON L4H 1J1	69,189.18	0.00	69,189.18
4	407 ETR Express Toll Route Attn: Marion Richardson/Collections 901333202	6300 Steeles Ave W Woodbridge ON L4H 1J1	514.40	0.00	514.40
5	534697 Ontario Inc.	#10 - 1021 Meyerside Drive Mississauga ON L5T 1J6	28,888.80	0.00	28,888.80
6	ABC Fire Door Attn: Marnie MacCallum	920 Lakeshore Road E Mississauga ON L5E 1E1	1,450.92	0.00	1,450.92
7	All Canada Crane Rental Corp.	7215 Torbram Road Mississauga ON L4T 1G7	3,892.77	0.00	3,892.77
8	1		2,039.65		
9			0.00	10,500.00	
10	Avanti Automatic Door Systems Inc.	730 Garyray Drive North York ON M9L 1R3	152.55	0.00	152.55
11	Bell Canada F-88 - Business Attn: Insolvency Department 522104739	1 Carrefour Alexandre-Graham-Bell, Aile E3 303.54 0.00 Verdun QC H3E 3B3		0.00	303.54
12	Bell Canada F-88 - Business Attn: Insolvency Department 905-670-9797	1 Carrefour Alexandre-Graham-Bell, Aile E3 Verdun QC H3E 3B3	1,004.33	0.00	1,004.33
Attn: Marion Richardson/Collections 835179046  3 407 ETR Express Toll Route Attn: Marion Richardson/Collections 837590125  4 407 ETR Express Toll Route Attn: Marion Richardson/Collections 901333202  5 534697 Ontario Inc.  6 ABC Fire Door Attn: Marnie MacCallum  7 All Canada Crane Rental Corp.  8 Alumicor Ltd.  9 American Express c/o FCT Default So Attn: Insolvency Department 373388500283005  10 Avanti Automatic Door Systems Inc.  11 Bell Canada F-88 - Business Attn: Insolvency Department 522104739  12 Bell Canada F-88 - Business Attn: Insolvency Department	Byers - Bush	1300 Fewster Drive Mississauga ON L4W 1A4	917.56	0.00	917.56
14	C3 Specialty Glazing Solutions	181Rutherford Road S. #7 Brampton ON L6W 3J7	17,320.19	0.00	17,320.19
15	City Water International	19 Lido Road North York ON M9M 1M7	169.16	0.00	169.16
16		2A - 2740 Matheson Blvd. E. Mississauga ON L4W 4X3	924.99	0.00	924.99
17	CR Laurence Canada	65 Tigi Court Concord ON L4K 5E4	117.31	0.00	117.3
18	868197518RP0001	Shawinigar-Sud National Verification and Collection Centre 4695 Shawinigar-Sud Blvd Shawinigar-Sud QC G9P 5H9	0.00	416,958.00	416,958.00
19		Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	21,000.00	0.00	21,000.00

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#### FORM 78 -- Continued

# List "A" Unsecured Creditors

# PRO GLASS SERVICES INC.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
20	Dayvan	33 Dufflaw Road Toronto ON M6A 2W2	99.50	0.00	99.50
21	DDL Document Direction Ltd.	4100 Yonge Street North York ON M2P 2B5	174.65	0.00	174.65
22	Dun and Bradstreet Credit	6750 Century Avenue,#305 Mississauga ON L5N 0B7	999.00	0.00	999.00
23	Enbridge Gas Distribution - Ontario Attn: Back Office Collections Department 910027997684	3401 Schmon Pkwy, PO Box 1051 Thorold ON L2V 5A8	293.49	0.00	293.49
24	Enersource Corporation - Non-Regulated Attn: Arlene Tan, Credit and Collections 4401543746	3240 Mavis Road Mississauga ON L5C 3K1	585.89	585.89 0.00	
25	Enersource Corporation - Regulated Attn: Arlene Tan, Credit and Collections 4386089462	3240 Mavis Road Mississauga ON L5C 3K1	394.82	0.00	394.82
26	Fastening House Inc.	160 Bass Pro Mills Drive Vaughan ON L4K 0A7	2,557.83	0.00	2,557.83
27	G&S Auto Services & Sales Ltd.	6780 Pacific Cir Mississauga ON L5T 1N8	2,081.76	0.00	2,081.76
28		1031 Meyerside Drive Mississauga ON L5T 2H5	2,746.00	0.00	2,746.00
	Halton Autolease Inc. Attn: Heather Stewart	4100 Harvester Road Burlington ON L7L 0C1	0.00	4.00	4.00
	Hardware Suppliers of Canada Limited	425 Superior Blvd. Mississauga ON L5T 2W5	948.50	0.00	948.50
	Henry's Hardware & Locksmithing Ltd.	1020 Meyerside Drive, Unit 9 Mississauga ON L5T 1K7	2,643.70	0.00	2,643.70
	Home Depot c/o Citi Cards Canada (Acct 603529)	PO Box 2051, Stn B Mississauga ON L4Y 0B4	3,871.72	0.00	3,871.72
	I.U.P.A.T. Health & Welfare	132 Toro Road, Ground Floor Toronto ON M3J 2M9	80,000.00	0.00	80,000.00
ASSESSED NO.	Inline Fiberglass Ltd.	30 Constellation Ct Etobicoke ON M9W 1K1	13,324.09	0.00	13,324.09
	IPS Invoice Payment System	11 - 1535 Meyerside Drive Mississauga ON L5T 1M9	0.00	1.00	1.00
36	10	3380 S Service Rd #205 Burlington ON L7N 3J5	3,454.50	0.00	3,454.50
37		200 Confederation Pkwy Concord ON L4K 4T8	30,000.00	0.00	30,000.00
ĥ	MC Reproductions Inc.	966 Pantera Dr Mississauga ON L4W 2S1	31.64	0.00	31.64
	Mercedes-Benz Financial Services Canada Corporation Attn: Collections Department	500 - 2680 Matheson Blvd East Mississauga ON L4W 0A5	0.00	1.00	1.00
	Metro Fastening Centre Inc.	19 Kenview Blvd #43 Brampton ON L6T 5G6	372.90	0.00	372.90
	Metro Window Tinting Inc.	108 Park Avenue Georgetown ON L7G 2V4	2,978.68	0.00	2,978.68
42	Ministry of Finance	400-130 Dufferin Avenue London ON N6A 6G8	0.00	2.00	2.00

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Ontario 09 - Toronto

# FORM 78 -- Continued

# List "A" Unsecured Creditors

# PRO GLASS SERVICES INC.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
) 	Ministry of Finance - ON PST, EHT & Other Taxes Attn: Mrs. Asta Alberry	Ministry of Revenue 33 King Street West 6th Floor Oshawa ON L1H 8H5	6,251.59	0.00	6,251.59
44	Ministry of Transportation-Eastern Region	1355 John Counter Boulevard Kingston ON K7L 5A3	82.00	0.00	82.00
45	Northstar Scaffold	362 Olivewood Road Etobicoke ON M8Z 2Z7	6,506.13	N S N	
46	46 Norton Rose Fulbright Canada LLP- Toronto (formerly Ogilvy Renault LLP- Toronto)  PO Box 84 Royal Bank Plaza South Tower Suite 3800 200 Bay Street Toronto ON M5J 2Z4		3,611.35	0.00	3,611.35
47	Oldcastle BuildingEnvelope	2195 Langstaff Rd Concord ON L4K 2B2	3,676.57	0.00	3,676.57
48	Ontario General Contractors Association	180 Attwell Dr Suite 280 Etobicoke ON M9W 6H8	31.08	0.00	31.08
49	Oxford Glass & Aluminum	5 - 244 Brockport Dr Etobicoke ON M9W 6X9	1,633.98	0.00	1,633.98
50	Pallett Valo LLP Attr: Frances Wales	300-77 City Centre Dr, West Tower Mississauga ON L5B 1M5	3,380.11 0.00		3,380.11
51	Ricoh Canada Inc.	1 PC ***********************************		0.00	271.20
52	Sable Cable	1212 Canvey Crescent 3,739.65 Mississauga ON L5J 1S1		0.00	3,739.65
53	Skytec Rentals Inc.	61Burford Rd Hamilton ON L8E 3C7	689.30	0.00	689.30
54	Sorin Ciulpan	1 Fanshore Drive Woodbridge ON L4H 1T8	3,796.80	0.00	3,796.80
55	Thinking Capital Financial Corporation Attn: Bankruptcy dept.	300 - 4200 boul Dorchester Westmount QC H3Z 1V4	0.00	118,110.82	118,110.82
56	Toronto Glass Ltd.	4 Racine Rd #1 Etobicoke ON M9W 5W7	12,629.02	0.00	12,629.02
57	Treasurer, City of Toronto Attn: George Charocopos, Collections Department	North York Civic Centre, Lower Level 5100 Yonge Street North York ON M2N 5V7	626.00	0.00	626.00
58	Trulite Glass & Aluminum Solutions	20 Royal Group Crescent Woodbridge ON L4H 1X9	6,122.37	0.00	6,122.37
59	United Rentals	11 Mars Road Etobicoke ON M9V 2K2	1,511.51	0.00	1,511.51
60	Varga Windows	236 Toryork Dr North York ON M9L 1Y1	237.30	0.00	237.30
61	Workplace Options Canada Limited	36 Toronto St. Suite 701 Toronto ON M5C 2C5	135.60	0.00	135.60
62	Workplace Safety and Insurance Board Attn: c/o Collection Services	200 Front St W Toronto ON M5V 3J1	24,839.75	0.00	24,839.75
		Total:	408,111.22	535,076.82	943,188.04

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FORM 78 -- Continued

#### List "B" Secured Creditors

# PRO GLASS SERVICES INC.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
1	CRA - Tax - Ontario 868197518RP0001	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	426,959.00	Business Assets - Stock In Trade - Equipment (small tools and scaffolding)		10,000.00		
				Debts Due - Business - Accounts Receivable		1.00		416,958.00
2	Halton Autolease Inc. Attn: Heather Stewart	4100 Harvester Road Burlington ON L7L 0C1	4.00	Motor Vehicles - Automobile - 2015 - Ram - 2500 - 3C6UR5PL7FG563594		0.00		
				Motor Vehicles - Automobile - 2011 - Chevrolet - G2500 Express - 1GCWGFCLXB1153755		0.00		¥
				Motor Vehicles - Automobile - 2015 - Volkswagon - Tiguan - WVGJV7AX3FW501394		0.00		
				Motor Vehicles - Other - 2012 - John Deere - Tractor/Loader - 1LV3320HTCH810357	H	0.00		4.00
3	IPS Invoice Payment System	11- 1535 Meyerside Drive Mississauga ON L5T 1M9	1.00	Debts Due - Business - Accounts Receivable		0.00		1.00
4	Mercedes-Benz Financial Services Canada Corporation Attn: Collections Department	500 - 2680 Matheson Blvd East Mississauga ON L4W 0A5	1.00	Motor Vehicles - Automobile - 2015 - Mercedes Benz - SP3C1446 - WD3BF3CC7F5980847		0.00		1.00
5	Ministry of Finance	400-130 Dufferin Avenue London ON N6A 6G8	2.00	Motor Vehicles - Automobile - 2004 - Commercial Chevrolet - SIL - 1GCHC242X4E363352		0.00		
				Motor Vehicles - Automobile - 1998 - Commercial Chevrolet (scrapped) - GM4 - 1GCGC24R1WZ253102		0.00		2.00
6	Thinking Capital Financial Corporation Attn: Bankruptcy dept.	300 - 4200 boul Dorchester Westmount QC H3Z 1V4	118,110.82	Business Assets - Stock In Trade - Equipment (small tools and scaffolding) Debts Due - Business -		0.00		118,110.82
				Accounts Receivable				
		Total:	545,077.82			10,001.00	0.00	535,076.82

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FORM 78 -- Continued

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

# PRO GLASS SERVICES INC.

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

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Ontario 09 - Toronto

FORM 78 -- Continued

List "D"
Contingent or Other Liabilities

#### PRO GLASS SERVICES INC.

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

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Ontario

Court No. Estate No. 09 - Toronto

FORM 78 -- Continued

# List "E" Debts Due to the Bankrupt

# PRO GLASS SERVICES INC.

No.	Name of debtor	Address and occupation	I Mature of Gent	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivable	ON	Accounts Receivable	0.00 0.00 130,219.00		01-Oct-2018	1.00	ř
		•	Total:	0.00 0.00 130,219.00			1.00	

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FORM 78 -- Continued

List "F"

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

# PRO GLASS SERVICES INC.

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

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Date

Ontario

Court No. Estate No. 09 - Toronto

FORM 78 -- Continued

# List "G" Real Property or Immovables Owned by Bankrupt

PRO GLASS SERVICES INC.

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

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Date

Ontario 09 - Toronto

FORM 78 -- Concluded

#### List "H" Property

# PRO GLASS SERVICES INC. FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade		Equipment (small tools and scaffolding)	0.00	10,000.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand			0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Automobile - 2015 - Mercedes Benz - SP3C1446 - WD3BF3CC7F5980847	0.00	.00 0.0
*		Automobile - 2011 - Chevrolet - G2500 Express - 1GCWGFCLXB1153755	0.00	0.00
		Automobile - 2015 - Ram - 2500 - 3C6UR5PL7FG563594	0.00	0.00
		Automobile - 2015 - Volkswagon - Tiguan - WVGJV7AX3FW501394	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
		Automobile - 2004 - Commercial Chevrolet - SIL - 1GCHC242X4E363352	0.00	0.00
		Automobile - 1998 - Commercial Chevrolet (scrapped) - GM4 - 1GCGC24R1WZ253102	0.00	0.00
		Other - 2012 - John Deere - Tractor/Loader - 1LV3320HTCH810357	0.00	0.00
(i) Taxes			0.00	0.00
(m) Other		Trailer (unable to locate)	0.00	0.00
			Total:	10,000.00

Court No.

File No.

In the matter of the bankruptcy of PRO GLASS SERVICES INC. of the City of Mississauga, in the Province of Ontario

Form 78 (Bill C-12)

Statement of affairs (Business bankruptcy)

msi Spergel inc. - Licensed Insolvency Trustee

Mukul Manchanda - Licensed Insolvency Trustee 201 - 505 Consumers Rd. Toronto ON M2J 4V8 Phone: (416) 497-1660 Fax: (416) 494-7199

Court No.

32-2472224

Estate No.

32-2472224

In the matter of the bankruptcy of PRO GLASS SERVICES INC. of the City of Mississauga, in the Province of Ontario

Form 68 (Bill C-12)

Notice of impending automatic discharge of first-time bankrupt

msi Spergel inc. - Licensed Insolvency Trustee Per:

Mukul Manchanda - Licensed Insolvency Trustee 201 - 505 Consumers Rd. Toronto ON M2J 4V8 Phone: (416) 497-1660 Fax: (416) 494-7199