

District of: Ontario  
 Division No. 09 - Toronto  
 Court No. 31-2531802  
 Estate No. 31-2531802

Original  Amended

-- Form 78 --

Statement of Affairs (Business Proposal) 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 proposal of  
 Prairie Plumbing & Heating Limited  
 of the City of Oshawa, in the Province of Ontario

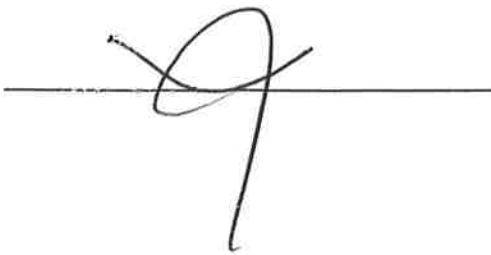
To the debtor:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the filing of your proposal (or notice of intention, if applicable), on the 8th day of July 2019. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)		ASSETS (as stated and estimated by the officer)	
1. Unsecured creditors as per list "A" .....	1,462,866.77	1. Inventory .....	10,000.00
Balance of secured claims as per list "B" .....	496,250.64	2. Trade fixtures, etc. ....	0.00
Total unsecured creditors .....	1,959,117.41	3. Accounts receivable and other receivables, as per list "E"	
2. Secured creditors as per list "B" .....	841,426.80	Good .....	1,229,411.01
3. Preferred creditors as per list "C" .....	831.42	Doubtful .....	15,000.00
4. Contingent, trust claims or other liabilities as per list "D"	0.00	Bad .....	10,000.00
estimated to be reclaimable for .....		Estimated to produce .....	530,000.00
Total liabilities .....	2,801,375.63	4. Bills of exchange, promissory note, etc., as per list "F" .....	0.00
Surplus .....	NIL	5. Deposits in financial institutions .....	0.00
		6. Cash .....	105,926.80
		7. Livestock .....	0.00
		8. Machinery, equipment and plant .....	10,000.00
		9. Real property or immovable as per list "G" .....	0.00
		10. Furniture .....	0.00
		11. RRSPs, RRIFFs, life insurance, etc. ....	0.00
		12. Securities (shares, bonds, debentures, etc.) .....	0.00
		13. Interests under wills .....	0.00
		14. Vehicles .....	185,000.00
		15. Other property, as per list "H" .....	500.00
		If debtor is a corporation, add:	
		Amount of subscribed capital .....	0.00
		Amount paid on capital .....	0.00
		Balance subscribed and unpaid .....	0.00
		Estimated to produce .....	0.00
		Total assets .....	841,426.80
		Deficiency .....	1,959,948.83

I, David Branigan, of the Town of Aurora 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 8th day of July 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 Oshawa in the Province of Ontario, on this 7th day of August 2019.



  
 David Branigan

District of: Ontario  
 Division No. 09 - Toronto  
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FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Prairie Plumbing & Heating Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	1356594 Ontario LTD.	1516 Carmel Line Millbrook ON L0A 1G0	3,565.39	0.00	3,565.39
2	ADVANCED INDOOR AIR SERVICES	47 WILLIAM COWLES DR BOWMANVILLE ON L1C 0E4	1,548.10	0.00	1,548.10
3	AIRCO SHEET METAL	472 BRIMLEY ROAD S GRAFTON ON K0K 2G0	11,100.28	0.00	11,100.28
4	AIREX INC.	5 SANDHILL COURT, UNIT C BRAMPTON ON L6T 5J5	22,401.12	0.00	22,401.12
5	ALL TEMPERATURE THERMAL INSULATION LTD.	36 Brookhouse Drive Newcastle ON L1B 1N8	11,866.14	0.00	11,866.14
6	Bill Clarke Plumbing and Heating	137A Bloor Street E. Oshawa ON L1H 3M3	282.50	0.00	282.50
7	Canada Revenue Agency 80812 4325	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd. Shawinigan QC G9P 5H9	0.00	0.00	0.00
8	CANADIAN SPRINGS	STATION A, PO BOX 4514 TORONTO ON M5W 4L7	84.14	0.00	84.14
9	CANCOM ANSWERING SOLUTIONS	542 MARY STREET EAST WHITBY ON L1N 2R3	477.99	0.00	477.99
10	CARRIER ENTERPRISE CANADA, L.P.	195 Statesman Drive Mississauga ON L5S 1X4	6,271.50	0.00	6,271.50
11	CCS Industrials	150 Wentworth Street East Oshawa ON L1H 3V5	253.32	0.00	253.32
12	Cintas Canada Limited	101 Fleetwood Road Lindsay ON K9V 6C6	118.65	0.00	118.65
13	CONSTRUCTCONNECT CANADA INC.	LOCKBOX T09510C, PO BOX 9510 STN A TORONTO ON M5W 2K3	473.75	0.00	473.75
14	Crane Supply	1755 Burlington Street East, P.O. Box 797 Hamilton ON L8N 3N5	151,531.18	0.00	151,531.18
15	DALLAS CONTRACTING INC.	285 LAKE ROAD BOWMANVILLE ON L1C 4P8	4,689.50	0.00	4,689.50
16	Dalray Contracting Inc.	285 Lake Rd. Bowmanville ON L1C 4P8	1,343.57	0.00	1,343.57
17	David Branigan	c/o 299 Bloor St. W Oshawa ON L1J 1R1	0.00	496,250.64	496,250.64
18	Desco Pbg. & Htg. Supply Inc.	7550 Tranmere Drive Mississauga ON L5S 1S6	51,586.74	0.00	51,586.74
19	DESIGNTEST & BALANCE CO. LTD.	UNIT #35, 70 EAST BEAVER CREEK ROAD RICHMOND HILL ON L4B 3B2	1,186.50	0.00	1,186.50
20	DM Enterprise	Box 6, 472 Brimley Road South Grafton ON K0K 2G0	197,683.68	0.00	197,683.68
21	E. H. PRICE MECHANICAL SALES	571 CHRISLEA RD., Unit #3 WOODBIDGE ON L4L 8A2	175.15	0.00	175.15
22	Emco Corporation	65D HUXLEY ROAD TORONTO ON M9M 1H5	2,546.38	0.00	2,546.38
23	Engineered Air	5155 Spectrum Way, Unit #30 Mississauga ON L4W 5A1	1,617.03	0.00	1,617.03

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List "A"  
 Unsecured Creditors

Prairie Plumbing & Heating Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
24	ETR - 407 Express Toll Route	P.O. Box 407, Station "D" Scarborough ON M1R 5J8	195.11	0.00	195.11
25	EULER HERMES CANADA SERVICES INC. A/R DEPT.	SUITE 2810, 1155 , RENE-LEVESQUE BLVD.WEST MONTREAL QC H3B 2L2	11,292.47	0.00	11,292.47
26	Four-K Prints	212 King Street West Oshawa ON L1J 2J2	1,701.90	0.00	1,701.90
27	Frank's Auto Service	196 Valencia Road Oshawa ON L1J 1P3	163.67	0.00	163.67
28	Gaertner Baron Professional Corporation	119 Spadina Avenue, Suite #604 Toronto ON M5V2L1	3,003.75	0.00	3,003.75
29	George MOORE ELECTRIC (Bowmanville) Limited	160 Baseline Road East, Unit C1 Bowmanville ON L1C 1A2	8,790.51	0.00	8,790.51
30	H. UPHOFF PRINTING INC.	11 COLBORNE ST, WEST OSHAWA ON L1G 1L3	407.93	0.00	407.93
31	HARD-CO CONSTRUCTION LTD	625 CONLIN ROAD WHITBY ON L1R 2W8	14,316.16	0.00	14,316.16
32	HDS Canada Inc.	100 GALCAT DRIVE VAUGHAN ON L4L 0B9	5,430.22	0.00	5,430.22
33	HTS ENGINEERING LTD.	115 NORFINCH DRIVE NORTH YORK ON M3N 1W8	543,938.13	0.00	543,938.13
34	INDEPENDENT MECHANICAL SUPPLY INC	310 CARLINGVIEW DR REXDALE ON M9W 5G1	31,451.81	0.00	31,451.81
35	Klimatrol Environmental Systems Ltd	12 Bram Court, Unit #14 Brampton ON L6W 3R6	3,559.50	0.00	3,559.50
36	Lennox Industries Ltd.	P.O. Box 3509, Station A Toronto ON M5W 3G4	7,811.69	0.00	7,811.69
37	MACKENZIE FINANCIAL CORP.	180 QUEEN STREET WEST TORONTO ON M5V 3K1	1,056.00	0.00	1,056.00
38	Motor City Crane Rental Ltd.	1672 Baseline Rd. W. Courtice ON L1E 2S7	813.60	0.00	813.60
39	Nissan Canada Finance Inc.	c/o Bankruptcy Highway.com P.O. Box 57100 Toronto ON M8Y 3Y2	25,000.00	0.00	25,000.00
40	NOBLE CORPORATION, Dept 6650	7171 Jane Street Concord ON L4K 1A7	57,666.96	0.00	57,666.96
41	NORTHUMBERLAND INSULATION SERVICES	41 PARADISE RD., RR#2 MARMORA ON K0K 2M0	59,991.13	0.00	59,991.13
42	ONTARIO INSULATION OSHAWA LIMITED	1300 KING STREET EAST, P.O BOX 31100 OSHAWA ON L1H 8N9	3,322.20	0.00	3,322.20
43	Ontario Ministry of Finance Attn: insolvency Unit	Collections & Compliance Branch 33 King Street West, 6th Floor Oshawa ON L1H 8H5	0.00	0.00	0.00
44	Oscan Electrical Supplies Ltd.	209 Bloor Street East Oshawa ON L1H 3M3	1,291.24	0.00	1,291.24
45	Oshawa P. U. C.	100 Simcoe Street South Oshawa ON L1H 7M7	262.83	0.00	262.83
46	PBS ENGRAVING	4480 HILL STREET NEWTONVILLE ON L0A 1J0	79.10	0.00	79.10

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List "A"  
 Unsecured Creditors

Prairie Plumbing & Heating Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
47	PINERIDGE RENT-ALL	2845 KING ST EAST, R.R.#4 BOWMANVILLE ON L1C 6E9	1,733.42	0.00	1,733.42
48	PITNEYWORKS	PO BOX 280 Orangeville ON L9W2Z7	293.63	0.00	293.63
49	Praxair Distribution	P.O. Box 400, Station D Scarborough ON M1R 5M1	384.11	0.00	384.11
50	QUALITY AIR DISTRIBUTION INC.	476 OAKWOOD DRIVE PICKERING ON L1W 2M7	5,989.00	0.00	5,989.00
51	QUALITY JANITORIAL SERVICES INC.	545 LAKERIDGE ROAD WHITBY ON L1P 1Z9	800.89	0.00	800.89
52	RENT ALL CENTRE	30 ELGIN STREET WEST COBOURG ON K9A 5J6	4,161.79	0.00	4,161.79
53	RIVENCO INDUSTRIES LTD.	150 CURTIS DRIVE GUELPH ON N1K 1N5	326.52	0.00	326.52
54	ROGERS	P.O BOX 9100 DON MILLS ON M3C 3P9	800.00	0.00	800.00
55	SENIOR FLEXONICS	134 NELSON ST. W. BRAMPTON ON L6X 1C9	6,236.23	0.00	6,236.23
56	Shred-It International	1383 North Service Road East Oakville ON L6H 1A7	80.17	0.00	80.17
57	SIEMENS CANADA LIMITED	P O BOX 4219, STATION "A" TORONTO ON M5W 5N1	127,062.86	0.00	127,062.86
58	Site One Landscaping	140A Bowes Rd. Concord ON L4K 1J6	2,000.00	0.00	2,000.00
59	SKY HIGH PLATFORMS LIMITED	1850 CHAMPLAIN AVE. WHITBY ON L1N 6A7	3,104.11	0.00	3,104.11
60	SMS LTD.	1650 MCEWEN DRIVE WHITBY ON L1N 0A2	63.46	0.00	63.46
61	Southern Supplies Ltd.	323 Bloor St.W. Oshawa ON L1J 6X4	3,920.93	0.00	3,920.93
62	Sunbelt Rentals of Canada Inc.	PO Box 99257, Station Terminal Vancouver BC V6B 0N5	169.50	0.00	169.50
63	THE MASTER GROUP	49 RIVIERA DR. MARKHAM ON L3R 5J6	3,579.38	0.00	3,579.38
64	THOMAS ELECTRIC CONTRACTING INCORPORATED	105 OLIVE AVE OSHAWA ON L1H 2P1	4,201.74	0.00	4,201.74
65	UNITED ASSOCIATION LOCAL 401	26 CARISTRAP STREET, Unit #3 BOWMANVILLE ON L1C 3Y7	15,785.61	0.00	15,785.61
66	WHITE AND GREER COMPANY LIMITED	151 AMBER STREET, Unit #12 MARKHAM ON L3R 3B3	2,442.50	0.00	2,442.50
67	Waisely Canada Inc.	P.O. Box 5330 Burlington ON L7R 4Z2	25,576.98	0.00	25,576.98
68	Workplace Safety Insurance Board	3rd Floor 200 Front Street West Toronto ON M5V 3J1	1,771.52	0.00	1,771.52
69	Xenex Enterprises Inc.	155 Rexdale Blvd., Suite 707 Toronto ON M9W 5Z8	33.90	0.00	33.90
<b>Total:</b>			<b>1,462,866.77</b>	<b>496,250.64</b>	<b>1,959,117.41</b>

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List "B"  
 Secured Creditors

Prairie Plumbing & Heating Limited

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	Business Development Bank of Canada	700 Silver Seven Road, Suite 100 Kanata ON K2V 1C3	280,140.00	Debts Due - Business - Gay Company Limited	05-Apr-2017	209,213.20		
				Cash on Hand - Business	05-Apr-2017	70,926.80		
				Current Account - CIBC				
				Business Assets - Machinery - Construction Equipment/Tools	05-Apr-2017	0.00		
				Business Assets - Stock In Trade - Plumbing/HVAC Parts Inventory	05-Apr-2017	0.00		
				Debts Due - Business - Accounts Receivables - Various	05-Apr-2017	0.00		
				Debts Due - Business - Aquicon Construction Co. Ltd.	05-Apr-2017	0.00		
				Debts Due - Business - Aquicon Construction Co. Ltd.	05-Apr-2017	0.00		
				Debts Due - Business - Gay Company Limited	05-Apr-2017	0.00		
				Debts Due - Business - Brightstar Newcastle Corporation	05-Apr-2017	0.00		
				Motor Vehicles - Automobile - Various - Various	05-Apr-2017	0.00		
				Other - Computers and Office	05-Apr-2017	0.00		

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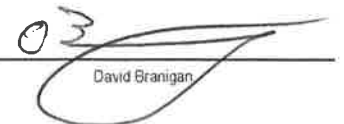
List "B"  
 Secured Creditors

Prairie Plumbing & Heating Limited

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
2	Canadian Imperial Bank of Commerce	Credit Risk Management 25 King St. West, 16th Floor Toronto ON M5L 2A1	110,000.00	Motor Vehicles - Automobile - Various - Various	05-Apr-2017	75,000.00		
				Cash on Hand - Business Current Account - CIBC	05-Apr-2017	35,000.00		
				Business Assets - Machinery - Construction Equipment/Tools	05-Apr-2017	0.00		
				Business Assets - Stock In Trade - Plumbing/HVAC Parts Inventory	05-Apr-2017	0.00		
				Debts Due - Business - Accounts Receivables - Various	05-Apr-2017	0.00		
				Debts Due - Business - Aquicon Construction Co. Ltd.	05-Apr-2017	0.00		
				Debts Due - Business - Aquicon Construction Co. Ltd.	05-Apr-2017	0.00		
				Debts Due - Business - Gay Company Limited	05-Apr-2017	0.00		
				Debts Due - Business - Brightstar Newcastle Corporation	05-Apr-2017	0.00		
				Other - Computers and Office	05-Apr-2017	0.00		
				Debts Due - Business - Gay Company Limited	05-Apr-2017	0.00		

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List "B"  
 Secured Creditors

Prairie Plumbing & Heating Limited

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
3	David Branigan	c/o 299 Bloor St. W Oshawa ON L1J 1R1	500,000.00	Business Assets - Stock In Trade - Plumbing/HVAC Parts Inventory Debts Due - Business - Accounts Receivables - Various Debts Due - Business - Aquicon Construction Co. Ltd. Debts Due - Business - Aquicon Construction Co. Ltd. Debts Due - Business - Gay Company Limited Debts Due - Business - BrightStar Newcastle Corporation Motor Vehicles - Automobile - Various - Various Other - Computers and Office Debts Due - Business - Gay Company Limited Cash on Hand - Business Current Account - CIBC Business Assets - Machinery - Construction Equipment/Tools	05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017	3,749.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		496,250.64
4	General Bank of Canada	Suite #6, 11523 - 100 Ave. Edmonton AB T5K 0J8	15,000.00	Motor Vehicles - Automobile - 2015 - Chevrolet - Express 2500 Cargo Van - --1192315	09-Jun-2016	15,000.00		

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List "B"  
 Secured Creditors

Prairie Plumbing & Heating Limited

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
5	John and Diana Foster	1671 Rudell Road Newcastle ON L1B 1G8	337,537.44	Debts Due - Business - Accounts Receivables - Various Debts Due - Business - Gay Company Limited Debts Due - Business - Gay Company Limited Debts Due - Business - Brightstar Newcastle Corporation Business Assets - Machinery - Construction Equipment/Tools Business Assets - Stock In Trade - Plumbing/HVAC Parts Inventory Other - Computers and Office Motor Vehicles - Automobile - Various - Various Debts Due - Business - Aquicon Construction Co. Ltd. Debts Due - Business - Aquicon Construction Co. Ltd. Cash on Hand - Business Current Account - CIBC	05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017 05-Apr-2017	105,000.00 85,000.00 70,786.80 60,000.00 10,000.00 6,250.64 500.00 0.00 0.00 0.00 0.00		
6	Royal Bank of Canada	10 York Mills Road, 3rd Floor Toronto ON M2P 0A2	35,000.00	Motor Vehicles - Automobile - 2017 - Chevrolet - Silverado - --318730	16-May-2017	35,000.00		
7	The Bank of Nova Scotia	4715 Tahoe Boulevard Mississauga ON L4W 0B4	60,000.00	Motor Vehicles - Automobile - 2017 - Chevrolet - Express 1500 Cargo Van - --1212334 Motor Vehicles - Automobile - 2017 - Chevrolet - Express 1500 Cargo Van - --1286337	03-Aug-2017 02-Aug-2017	30,000.00 30,000.00		
<b>Total:</b>			<b>1,337,677.44</b>			<b>841,426.80</b>	<b>0.00</b>	<b>496,250.64</b>

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

Prairie Plumbing & Heating Limited

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
1	Alex Foster	67 Lowmie Crt. Bowmanville ON L1C 5E1		-	1.00	0.00	1.00
2	Charles Trew	15 Belmont Court Whitby ON L1N 7Z6		-	1.00	0.00	1.00
3	Chelsie Ramoulat	376 Fairlawn St. Oshawa ON L1J 4R3		-	1.00	0.00	1.00
4	Chris Clarke	43 Laprade Sq. Bowmanville ON L1C 0C9		-	1.00	0.00	1.00
5	Eric Maly	3562 Bramble Rd. Peterborough ON K9L 1S8		-	1.00	0.00	1.00
6	Gary Couper	368 Wilson Rd N. Oshawa ON L1C 0C9	Vacation Pay	01-Jan-2019 - 08-Jul-2019	819.42	0.00	819.42
7	Harry Ohlhauser	1671 Rudell Rd. Newcastle ON L1B 1G8		-	1.00	0.00	1.00
8	Isaac Matsushita	73 Parnell Cres. Whitby ON L1R 2L5		-	1.00	0.00	1.00
9	Julie Therrien	81 Rowe St. Oshawa ON L1H 5P7		-	1.00	0.00	1.00
10	Lee Skrepnek	1-160 William St Cobourg ON K9A 3A2		-	1.00	0.00	1.00
11	Quinton Hockney	8 Jane St Bowmanville ON L1C 1G1		-	1.00	0.00	1.00
12	Ryan Patterson	372 Buena Vista Ave Oshawa ON L1J 2M5		-	1.00	0.00	1.00
13	Trevor Savoy	B-170 Jane St E Cobourg ON K9A 1H3		-	1.00	0.00	1.00
<b>Total:</b>					<b>831.42</b>	<b>0.00</b>	<b>831.42</b>

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List "D"  
Contingent or Other Liabilities

Prairie Plumbing & Heating Limited

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
			0.00	0.00		
Total:			0.00	0.00		

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List "E"  
 Debts Due to the Debtor

Prairie Plumbing & Heating Limited

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivables - Various	-- -- ON	Accounts Receivable	100,000.00 15,000.00 10,000.00	Accounts Receivable	08-Jul-2019	105,000.00	N/A
2	Aquicon Construction Co., Ltd.	131 Delta Park Blvd. Brampton ON L6T 5M8	Progress Draw Cavan-Monaghan	318,379.88 0.00 0.00		05-Apr-2018	0.00	N/A
3	Aquicon Construction Co., Ltd.	131 Delta Park Blvd. Brampton ON L6T 5M8	Holdback Cavan-Monaghan	248,609.40 0.00 0.00		05-Apr-2018	0.00	N/A
4	Brightstar Newcastle Corporation	c/o 21 Brookhouse Drive Newcastle ON L1B 1N7	Holdback/Draw Stmt. of Claim	146,776.10 0.00 0.00		31-May-2016	60,000.00	N/A
5	Gay Company Limited	1697 Highway #2 Courtice ON L1E 2R5	Lien Claim - 86 Munroe St.	319,436.82 0.00 0.00		24-Mar-2017	280,000.00	Lien
6	Gay Company Limited	1697 Highway #2 Courtice ON L1E 2R5	Holdback - ETR 407 Project	96,208.81 0.00 0.00		19-Jan-2017	85,000.00	N/A
Total:				1,229,411.01 15,000.00 10,000.00			530,000.00	

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List "F"


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

Prairie Plumbing & Heating Limited

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	

07-Aug-2019

Date

  
 David Branigan

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-2531802  
Estate No. 31-2531802

FORM 76 -- Continued

List "G"  
Real Property or Immovables Owned by Debtor

Prairie Plumbing & Heating Limited

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

07-Aug-2019

Date

03  
David Branigan

District of: Ontario  
 Division No. 09 - Toronto  
 Court No. 31-2531802  
 Estate No. 31-2531802

FORM 78 -- Concluded

List "H"  
 Property

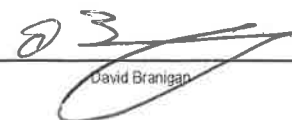
Prairie Plumbing & Heating Limited

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade	Possession of Debtor	Plumbing/HVAC Parts Inventory	84,000.00	10,000.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand		Cash on hand	105,926.80	105,926.80
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant	Possession of Debtor	Construction Equipment/Tools	39,715.00	10,000.00
(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 - Various - Various Automobile - 2015 - Chevrolet - Express 2500 Cargo Van - --1192315 Automobile - 2017 - Chevrolet - Express 1500 Cargo Van - --1212334 Automobile - 2017 - Chevrolet - Express 1500 Cargo Van - --1286337 Automobile - 2017 - Chevrolet - Silverado - --318730	0.00 0.00 0.00 0.00 0.00 0.00	75,000.00 15,000.00 30,000.00 30,000.00 35,000.00
(l) Taxes			0.00	0.00
(m) Other		Computers and Office Leaseholds Goodwill	10,240.00 5,000.00 839,915.00	500.00 0.00 0.00
			<b>Total:</b>	<b>311,426.80</b>

07-Aug-2019

Date

  
 David Branigan

Court No. 31-2531802

File No. 31-2531802

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In the matter of the proposal of  
Prairie Plumbing & Heating Limited  
of the City of Oshawa, in the Province of Ontario

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Form 78 (Bill C-12)  
Statement of affairs (Business Proposal)

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Link & Associates Inc. - Licensed Insolvency Trustee  
Per:

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Robert G. Link - Licensed Insolvency Trustee  
P.O. Box 95, TD Centre North Tower  
Suite 3000, 77 King Street West  
Toronto ON M5K 1G8  
Phone: (416) 862-7785 Fax: (416) 862-2136