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COURT COURT OF QUEEN'S BENCH OF ALBERTA

JUDICIAL CENTRE CALGARY

DOCUMENT SECOND REPORT OF THE TRUSTEE OF PLUMB-LINE GROUP HOLDINGS, INC., PLG CORPORATE SERVICES INC., PLG RESIDENTIAL SERVICES INC., CONFORTE CONTRACTING COMPANY INC., SAS-CAN MASONRY AND RESTORATION INC. AND ASTY CONSTRUCTION INC.

DATED APRIL 29, 2014

PREPARED BY DELOITTE RESTRUCTURING INC.

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT

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SCHEDULES

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Introduction and Background

Introduction

1. PLG Corporate Services Inc., PLG Residential Services Inc. (“PLG Residential”), Con-Forte Contracting Company Inc. (“Con-Forte”), Sas-Can Masonry and Restoration Inc. (“SMRI”) and Asty Construction Inc. (“Asty”, collectively the “PLG Companies”) made assignments in bankruptcy on October 16, 2013 and the Plumb-Line Group Holdings, Inc. (“PLG Holdings”) made an assignment in bankruptcy on October 18, 2013. The PLG Companies and PLG Holdings will be collectively referred to as the “PLG Group” or the “Companies”. Deloitte Restructuring Inc. was appointed as Trustee of the bankrupt estates of the PLG Group (the “Trustee”). Documents related to the ongoing administration of these bankruptcies are available on the Trustee’s website at www.deloitte.ca under the Insolvency and Restructuring link.
2. When SMRI made a voluntary assignment in bankruptcy, the company name was erroneously listed as Sas-Can Masonry Ltd. (“SML”). SML was the predecessor company to SMRI and was struck from the Alberta corporate registry on October 2, 2012. On November 27, 2013, the Court of Queen’s Bench of Alberta (the “Court”) granted an Order (the “November 27 Order”) deeming SMRI to have made the assignment in bankruptcy and amending the name on the Certificate of Assignment issued on October 16, 2013 from SML to SMRI. The November 27 Order further deemed the first meeting of creditors held on November 4, 2013 to have been held in respect of SMRI and not SML.
3. The PLG Group operated in the construction industry, completing commercial concrete construction forming, residential concrete work, sidewalk curb and gutter construction and masonry, brick and stone construction services.

Notice to Reader

4. In preparing this report, the Trustee has relied on unaudited financial information of the Companies, the books and records of the PLG Group and discussions with the Companies’ former employees, interested parties and stakeholders. The Trustee has not performed an independent review or audit of the information provided.

Background

5. The First Report of the Trustee was filed on December 10, 2013 (the “First Report”). The First Report was filed in support of the Trustee’s application to the Court on December 17, 2013 (the “December 17 Application”) seeking the following relief:
 - 5.1. Approval of the reported actions of the Trustee up to that date in respect of the administration of the bankruptcy proceedings;
 - 5.2. Approval for the aid and recognition of any Court, tribunal, regulatory or administrative body having jurisdiction in Canada to assist in conveying title of the PLG Group’s assets, which included inventory, tools, motor vehicles and equipment (the “Assets”) to the respective purchasers;
 - 5.3. Approval of a process related to the destruction of certain stored records of the Companies;
 - 5.4. Approval of the Consolidated Interim Statement of Receipts and Disbursements for the period ended December 9, 2013; and
 - 5.5. Approval of the Lien Process (as defined herein) to resolve the liens filed on behalf of the Companies under the *Builders Lien Act* (the “Lien Claims”).
6. On December 17, 2013, the Court granted an Order approving the relief requested in sub-paragraphs 5.1 through 5.4 above. On March 3, 2014, the Court dismissed the Trustee’s application for the relief requested in sub-paragraph 5.5 above, but did grant an Order approving the following extensions:
 - 6.1. Where Notices to Prove Lien (the “NPL(s)”) were filed and served on the Trustee in accordance with Section 48 of the *Builders’ Lien Act* (the “BLA”) prior to March 3, 2014, the Trustee would have until April 2, 2014, or any further extension that may be directed by the Court, to file Affidavit(s) Proving Lien (the “APL(s)”) in response; and
 - 6.2. Where NPL(s) were filed and served on the Trustee after March 3, 2014, the Trustee would have 30 days, or any further extension that may be directed by the Court, from the date it was served to file APL(s) in response.
7. This report is the Second Report of the Trustee (the “Second Report”). The Second Report is being filed in support of the Trustee’s application to the Court on May 7, 2014 (the “May 7 Application”) which seeks the following relief:
 - 7.1. Approval of the reported actions of the Trustee to date in respect of administering these bankruptcy proceedings;
 - 7.2. A direction that assets sold at auction are vested in the respective purchasers free and clear of all claims against the bankrupts and directing the discharge of any encumbrances against said assets;

- 7.3. Approval of the Consolidated Interim Statement of Receipts and Disbursements for the period ended April 28, 2014 (the “April 28 R&D”); and
- 7.4. A declaration that the interests of sub-lienholders of the PLG Group (the “Sub-lienholders”) and other creditors of the Companies against funds paid into Court or trust accounts or provided in the form of a lien bond to discharge the Lien Claims (the “Lien Fund(s)”), are to be determined in accordance with the priorities set forth in the *Bankruptcy and Insolvency Act* (the “BIA”) and the *Income Tax Act* (the “ITA”).

Sale of Assets

8. As previously reported, the Trustee retained Century Services Inc. (“Century”) to complete the auction of the PLG Group’s assets (the “Auction”). The Auction was advertised through the Canadian Public Auction (“CPA”) flyer, with bidding being available live and on-line. The Auction was held on December 12, 2013 and generated gross sale proceeds of approximately \$1.66 million.
9. Selected additional assets, including two 2007 GMC Sierra 4x4 crew cabs, assorted concrete forms and assorted tools, that were recovered following the Auction remain subject to sale but are scheduled to be included in a subsequent sale held by CPA on April 29, 2014.
10. Pursuant to the December 17 Application, the Trustee obtained an Order requesting the aid and recognition of any Court, tribunal, regulatory or administrative body having jurisdiction in Canada to assist in conveying title of the Assets to the respective purchasers at the Auction (the “Vesting Order”).
11. Century has indicated that it continues to experience difficulty in providing purchasers with clear title to the Assets, notwithstanding the Vesting Order. A list of the Assets sold at the Auction is attached as “Schedule 1”. As such, the Trustee is requesting that the Court grant a further Order directing that any relevant registries discharge or accept discharges of registrations against the Assets.

Statement of Receipts and Disbursements

12. Attached as “Schedule 2” is a copy of the April 28 R&D. All amounts that are less than \$1.0 million referenced in this section have been rounded to the nearest '000. As at April 28, 2014, approximately \$1.5 million was being held in trust for the PLG Group.
13. The April 28 R&D reflects total receipts of approximately \$2.3 million. The Trustee highlights the following with respect to these receipts:
 - 13.1. Auction proceeds of approximately \$1.6 million are net of expenses for garbage disposal and other miscellaneous clean-up charges as well as merchant charges from bank card transactions.
 - 13.2. To date, the Trustee has collected accounts receivable of approximately \$668,000 (net of GST). As previously reported, total accounts receivable at the date of bankruptcy totaled approximately \$11.8 million. The collection of accounts receivable is impacted by potential deficiency claims, lien claims, bonding company claims, holdbacks, deposits, and various other offsets and adjustments from customers and contractors. Accounts receivable totaling approximately \$1.7 million have been forwarded to Bison Credit Solutions for further collection.
14. The PLG Group held 14 bank accounts with BMO Financial Group (the “BMO Accounts”), who acted as an agent for PNC Bank Canada (“PNC”). At the date of bankruptcy, the BMO Accounts had a cumulative balance of approximately \$724,000 and additional funds totalling \$557,000 were deposited to the BMO Accounts following the date of bankruptcy (collectively the “BMO Funds”). At the Trustee’s request, the BMO Accounts were closed and the BMO Funds have been paid into trust with the Trustee’s legal counsel. The BMO Funds originated from two separate payments for accounts receivable due from Lockerbie Stanley Water Ltd. (“Lockerbie”). Lockerbie has indicated that these payments were made erroneously and that they will be pursuing the return of the BMO Funds.
15. The April 28 R&D reflects total disbursements of approximately \$791,000. The Trustee highlights the following with respect to these disbursements:
 - 15.1. The Trustee’s professional fees and disbursements, which total approximately \$369,000 (net of GST), have been paid for the period ended January 7, 2014. The Trustee’s legal counsel’s professional fees and disbursements, which total approximately \$118,000 (net of GST), have

been paid for the period ended December 18, 2013. Canada Revenue Agency (“CRA”) has agreed to permit the Trustee’s reasonable fees and expenses up to a total of \$1.2 million to be paid ahead of their property claims, subject to the Trustee complying with the duties and obligations set out in CRA’s policy on Administrative Agreements with Trustees and Receivers. The invoices of both the Trustee and the Trustee’s legal counsel have been approved by the inspectors of the bankrupt estates.

- 15.2. The Companies’ operated out of leased premises located at 1212 34th Avenue SE, Calgary, Alberta (the “Premises”). The Trustee occupied the Premises from the date of bankruptcy until December 23, 2013 (the “Occupation Period”) on which date the Trustee disclaimed its interest in the Premises. Rent of approximately \$104,000 was paid for the Occupation Period.

Priority and Secured Claims

16. The following priority claims have been received or are anticipated to be received by the Trustee:

16.1. CRA has property claims for outstanding employee payroll source deductions totaling approximately \$2.1 million;

16.2. Human Resources and Skills Development Canada is anticipated to submit claims totaling approximately \$424,000 related to qualifying employee claims for wages, vacation pay and termination pay and that are secured against the current assets of the Companies pursuant to the *Wage Earners' Protection Program Act*, and

16.3. The Labourers' Pension Fund of Western Canada has a claim for prescribed pension plan contributions of approximately \$64,000 and the Labourer's Health & Welfare Trust Fund of Western Canada has a claim for contributions to the Health & Welfare Fund of approximately \$19,000.

17. PNC has a secured claim against the PLG Group for approximately \$7.6 million. PNC has a general security agreement over all present and after acquired personal property of the PLG Group (the "PNC Security"). As noted in the First Report, the Trustee's legal counsel has completed an independent review of the PNC Security and determined that it is valid and enforceable as against the Trustee.

Lien Claims

18. Following the date of bankruptcy, the Trustee directed its legal counsel to file the Lien Claims where lien rights were applicable and where it was warranted by the amount of the corresponding accounts receivable. The Lien Claims related to accounts receivable due to PLG Residential, Con-Forte, SMRI and Asty (the “Lien Companies”).

19. The following table outlines the total amount of the Lien Claims filed in respect of each of the Lien Companies as well as providing the following further break-down of the Lien Claims:

19.1. Those Lien Claims that have been discharged by way of a Consent Order through payment of the amount of the Lien Claim plus an allowance for costs into the Court, into trust with legal counsel or in the form of a lien bond (previously defined as the Lien Fund(s));

19.2. Those Lien Claims that have been discharged as a result of the corresponding account receivable being paid or otherwise settled;

19.3. Those Lien Claims that were filed and remain registered against the corresponding property; and

19.4. Those Lien Claims where APLs have been filed by the Trustee.

Company	Total Amount of Liens ('000)	Consent Order – Lien Discharged ('000)	A/R Settled Lien Discharged ('000)	Liens Remain Outstanding ('000)	Affidavit Proving Lien Filed
PLG Residential Services Inc.	\$208	\$208	\$NIL	\$NIL	\$208
Con-Forte Contracting Inc.	4,016	3,416	44	556	3,416
Sas-Can Masonry and Restoration Inc.	1,055	947	44	64	844
Asty Construction Inc.	116	38	78	NIL	38
Total	<u>\$5,395</u>	<u>\$4,609</u>	<u>\$166</u>	<u>\$620</u>	<u>\$4,554</u>

20. As noted above, at the December 17 Application, the Trustee sought approval to vary the process set out under the *BLA* in order to establish a more streamlined process to deal with the Lien Claims (the “Lien Process”). The Lien Process mirrored the process set out in the *BLA* with the following exceptions:

20.1. It included an established timeline for determining the Lien Claims;

- 20.2. The Trustee's responses to parties, who disputed the validity and/ or amount of the various Lien Claims, would be provided in an omnibus report as opposed to in individual affidavits; and
 - 20.3. An omnibus hearing would be held to determine any unresolved issues with respect to the validity or amount of the Lien Claims.
21. Several respondents to the Lien Claims (the "Lien Respondents") objected to the Lien Process. The Court determined that they did not have the jurisdiction to vary the process set out under the *BLA* and that the Lien Claims must be determined according to the process set out therein. Following the December 17 Application, the Trustee met with legal counsel for several of the Lien Respondents and agreed to the following timeline for the process to determine the validity of the Lien Claims:
- 21.1. The Lien Respondents would file and serve NPLs in the existing originating applications by March 31, 2014;
 - 21.2. The Trustee would have 30 days to file and serve APLs in response to the NPLs;
 - 21.3. Prior to undertaking any questioning of the Trustee on the APLs, within 14 days of the Trustee advising that the final APL had been delivered, the Lien Respondents were to submit a joint list of questions by way of written interrogatories for the Trustee to answer. The Trustee is to provide answers to the written interrogatories within 21 days;
 - 21.4. Upon receipt of the answers to the written interrogatories from the Trustee, each Lien Respondent may submit to the Trustee a further list of questions by way of written interrogatories or may question the Trustee with respect to that Lien Respondent's particular project. The timeline to undertake such steps shall be agreed between the individual parties;
 - 21.5. Within 21 days of the Trustee having been questioned, or as may be agreed between the particular parties, the particular Lien Respondent, if it so chooses, can file and serve an affidavit in respond to the Trustee's APL;
 - 21.6. Within 21 days of filing and serving that affidavit, or as may be agreed between the particular parties, the Trustee can, if it so chooses, question the Lien Respondent on that affidavit;
 - 21.7. At any time in this process, the Trustee may file and serve an application to have its lien declared valid. At any time, a Lien Respondent may apply to declare the lien invalid; and
 - 21.8. The parties, if they so choose, shall file and serve briefs in accordance with the timelines prescribed by the *Rules of Court* or as otherwise agreed between the parties.
22. As of the date of this report, there were 23 Lien Claims outstanding. The Trustee had filed and served 18 APLs in respect of these Lien Claims. The Trustee was in settlement discussions with two additional Lien Respondents and had taken no further action in respect of three Lien Claims where the liens remained registered on title and no Court proceedings had yet commenced.

23. Several of the Lien Claims involved potential claims by the Sub-lienholders, who in some cases were asserting a priority to the Lien Fund(s). At the May 7 Application, the Trustee is seeking a declaration that the interests of the Sub-lienholders against the Lien Fund(s), are to be determined in accordance with the priorities set out in the *BIA* and the *ITA* and, in particular, the claim of CRA. The May 7 Application references two specific projects where Sub-lienholders may be asserting such a priority, which are described in further detail below.

Claims by Sub-lienholders of the Lien Companies

The Hampton Project

24. Attached as “Schedule 3” is an APL filed by the Trustee on behalf of Con-Forte on April 3, 2014 in respect of a project known as the Hampton and Homewood Suites Hotel (the “Hampton Project”). We highlight the following key points referenced therein:

24.1. The Trustee filed liens against the condominium sheet for the Hampton Project, owned by Condominium Corporation No. 1110612, and against four units, which were owned respectively by Prestige Hospitality HW GP Inc., Prestige Hospitality HA Inc., Prestige Hospitality HCC GP Inc. and Prestige Hospitality Corp. The condominium sheet and the four units will collectively be referred to as the “Hampton Lands”.

24.2. Aman Building Corporation (“Aman”) was the general contractor with respect to the Hampton Project. Con-Forte entered into a subcontract with Aman on or about November 28, 2011 (the “Hampton Subcontract”) to supply and install the complete formwork and place and finish the concrete scope of work as set out in the Hampton Subcontract. The Hampton Subcontract price, including all change orders was approximately \$5.1 million. Con-Forte worked on the Project until approximately September 27, 2013.

24.3. The Trustee filed liens on the Hampton Lands on November 8, 2013 in the amount of approximately \$735,849 (the “Hampton Liens”). Following the filing of the Hampton Liens, they were determined to be duplicates of liens that had previously been filed by Con-Forte (the “Original Liens”) and, as such, were discharged. We understand that the following additional liens were registered against the Lands by sub-contractors, who had assisted with work done pursuant to the Hampton Subcontract (the “Additional Hampton Liens”):

24.3.1. D&D Exterior Contracting Ltd.	\$ 58,212
24.3.2. Burnco Rock Products Ltd.	5,964
24.3.3. Ultimate Edge Concrete Inc.	87,794
24.3.4. Doka Canada Ltd.	<u>103,870</u>
Total	\$ 255,840

24.4. On September 6, 2013, an Order had been granted requiring Aman to deposit with the Court the sum of \$715,356 plus an allowance of 10% for costs, interest and applicable taxes for a total of \$786,892 as security for the Original Liens and the Additional Hampton Liens, which were discharged pursuant to this Order (the "September 6 Order"). Although the Hampton Liens were discharged based on the September 6 Order, Con-Forte's records indicate that the amount due for work done on the Hampton Project is approximately \$735,849 and not \$715,356.

The Sage Hill Project

25. Attached as "Schedule 4" is an APL filed by the Trustee on behalf of PLG Residential on April 1, 2014 in respect of a project known as the Sonoma at Sage Hill Condominiums (the "Sage Hill Project"). We highlight the following key points referenced therein:

25.1. The Trustee filed liens against the condominium sheet for the Sage Hill Project, owned by Condominium Corporation No. 1212786, and against seven units, all of which were owned by 1571279 Alberta Ltd. ("1571279"). The condominium sheet and the seven units will collectively be referred to as the "Sage Hill Lands".

25.2. Vertical Properties Ltd. ("Vertical") was the general contractor with respect to the Sage Hill Project. Based on the Trustee's review of PLG Residential's records, PLG Residential acted as a subcontractor for Vertical supplying labour, materials and equipment for the completion of cribbing and formwork on the Sage Hill Project. PLG Residential worked on the Sage Hill Project until approximately September 30, 2013.

25.3. The Trustee filed liens against the Sage Hill Lands on November 14, 2013 in the amount of approximately \$208,004 (the "Sage Hill Liens"). We understand that the following additional liens were registered against the Sage Hill Lands by Subcontractors, who had assisted with work done on the Sage Hill Project (the "Additional Sage Hill Liens"):

25.3.1. Ultimate Finish Concrete Ltd.	\$ 12,852
25.3.2. Superior Concrete Systems Ltd.	27,132
25.3.3. Quality Construction Inc.	27,285
25.3.4. Burnco Rock Products Ltd. and Four Star Rock Products Ltd.	<u>30,576</u>
Total	<u>\$ 97,845</u>

25.4. On November 28, 2013, an Order was granted in this matter requiring 1571279 to deposit approximately \$67,409 into trust with Burnet Duckworth & Palmer LLP as security for the Sage Hill Liens. This amount was added to prior amounts that had been paid to discharge the Additional Sage Hill Liens such that an amount of approximately \$208,004 plus an allowance of 10% for costs, interest and applicable taxes for a total of approximately \$228,804 was paid into

trust as security for the Sage Hill Liens and the Additional Sage Hill Liens, which were discharged pursuant to this Order.

Claims by Sub-lienholders

26. The Sub-lienholders for both the Hampton Project and the Sage Hill Project will or may claim a priority to the respective Lien Funds; however, pursuant to the *BIA* and the *ITA*, other creditors of the PLG Group, specifically the Priority Claimants and PNC would have priority to the those funds. In order to resolve the issue of the priority of the Sub-lienholder claims and facilitate the resolution of the remaining Lien Claims, the Trustee is seeking a declaration from the Court that the interests of the Sub-lienholders against the respective Lien Funds, are to be determined in accordance with the priorities set out in the *BIA* and the *ITA*, pursuant to which the Sub-lienholders would be unsecured creditors in the bankruptcy proceedings and CRA would enjoy a priority under the *ITA*.

Conclusion

26. The Second Report is filed in support of the May 7 Application seeking the following:
- 26.1. Approval of the reported actions of the Trustee to date in respect of administering these bankruptcy proceedings;
 - 26.2. A direction that assets sold at auction are vested in the respective purchasers free and clear of all claims against the bankrupts and directing the discharge of any encumbrances against said assets;
 - 26.3. Approval of the April 28 R&D;
 - 26.4. A declaration that the interests of Sub-lienholders against the respective Lien Funds, are to be determined in accordance with the priorities set out in the *BIA* and the *ITA*.

DELOITTE RESTRUCTURING INC.,
in its capacity as Trustee in the bankruptcies of
Plumb-Line Group Holdings, Inc.,
PLG Corporate Services Inc.,
PLG Residential Services Inc.,
Con-Forte Contracting Company Inc.,
Sas-Can Masonry and Restoration Inc. and
Asty Construction Inc.
and not in its personal capacity



Jeff Keeble CA•CIRP, CBV
Senior Vice-President

Schedule 1

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1	Race Track Boardroom Table	
2	High Back Executive Task Chair	
3	High Back Executive Task Chair	
4	High Back Executive Task Chair	
5	High Back Executive Task Chair	
6	High Back Executive Task Chair	
7	High Back Executive Task Chair	
8	High Back Executive Task Chair	
9	High Back Executive Task Chair	
10	High Back Executive Task Chair	
11	High Back Executive Task Chair	
12	High Back Executive Task Chair	
13	High Back Executive Task Chair	
14	(2) Work Tables & (5) Task Chairs	
14	Glass Dry Eraser & Overhead	
15	Vertical Fire Cabinet & Book Case	
16	L Shaped Glass Top Work Station	
17	L Shaped Glass Top Work Station	
18	L Shaped Glass Top Work Station	
19	L Shaped Glass Top Work Station	
20	Round Mobile Meeting Table 54"	
21	High Back Executive Task Chair	
22	High Back Executive Task Chair	
23	High Back Executive Task Chair	
24	High Back Executive Task Chair	
25	LG Flat Screen TV c/w Wall	
26	Executive Glass Top Table Desk 8'	
27	Lateral File Cabinet & Book Case	
28	High Back Executive Task Chair	
30	Dell Optiplex 3010 Computer	
31	Dell Inspiron Laptop	
32	Compaq Presario CQ56 Laptop	
33	Toshiba Satellite Pro Laptop	
34	Dell Latitude D531 Laptop	
35	Dell Latitude E4310 Laptop	
36	Dell Vostro 1520 Laptop	
37	Dell Latitude D531 Laptop c/w	
38	QNAP 16000 GB External Hard	
39	QNAP 13000 GB External Hard	
40	Sonim IP-68 H2D Submersible	
41	Black Berry Cell Phones	
42	Double Pedestal Desk & Task Chair	
43	Glass Top Work Table	
44	Samsung Monitor	
45	Samsung Monitor	
45	Dell Vostro 200 Computer c/w	
46	Glass Top Computer Desk & Map	
47	(2) Black & Chrome Reception	
48	In/Out Cabinet & Stationary Cabinet	
49	HP Compaq Computer & Monitor	
50	L Shaped Desk w/Stack On & Chair	
51	N/A	
52	DL 1720 DN Printer, Toner & In/Out	
53	Black Book Case	
54	Canon Imagerunner 050	
55	Brother MFC-J6710DW Wireless	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
56	Executive Desk w/Credenza	
57	(2) Side Chairs & Sofa Table	
58	Dell Computer, Monitor & Brother	
59	Gateway Computer & Monitor	
60	U Shaped Desk, Stack On, Book	
61	Dell Computer, Monitor & Brother	
62	Quantity of Folding Chairs	
63	File Cabinet, (2) Metal Shelving	
64	Flip Chart, Coat Stand & Book	
65	U Shaped Desk w/Stack On	
66	U Shaped Desk w/Stack On	
67	Dell Computer, Monitor & Avision	
68	Dell Computer & Monitor	
69	Dell Computer, Monitor & Dell	
70	Dell Computer, Monitor & Paper	
71	Dell Computer & (2) Monitors	
72	Dell Computer & Monitor	
73	Dell Computer & Monitor	
74	L Shaped Desk & Task Chair	
75	Work Station w/Stack On & Task	
76	(2) Black File Cabinets	
77	Lateral 3 Drawer File Cabinet	
78	GBC Commercial Paper Shredder	
78	(2) Black Loveseats, Table	
79	Assorted Office Supplies	
80	Bar Fridge & Sanyo Grill	
81	Concrete Table 10'x54"	
82	Quantity of High Back Task Chairs	
82	Meridian Telephone System	
83	Beaumarck Side By Side	
84	Microwave, Stand & Bar Fridge	
85	Desk, Lateral File Cabinet	
86	L Shaped Desk w/Stack On	
87	Desk, (2) Lateral File Cabinets	
88	L Shaped Desk w/Stack On	
89	Desk, Side Table, Fan, & Task	
90	L Shaped Desk, Task Chair & Side	
91	Small Drafting Table	
92	L Shaped Desk & (2) Lateral File	
93	L Shaped Desk, Lateral File	
94	Mobile Hanging Plan Rack	
95	Mobile Hanging Plan Rack	
96	Mobile Hanging Plan Rack	
97	Mobile Hanging Plan Rack	
98	HP Design Jet 7050C Plotter	
99	Xerox 3050 Plotter & Assorted	
100	Book Case, Bullet Table & (3) Plan	
101	Plan Cabinet & Plan Table	
102	L Shaped Desk w/Stack On	
103	HP Computer & Monitor	
104	HP 6500 All In One Printer	
105	Plan Table	
106	High Bask Task Chair	
107	High Bask Task Chair	
108	High Bask Task Chair	
109	L Shaped Desk	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
110	Velocity Computer & Monitor	
111	Double Pedestal Desk & Book Case	
112	Dell Computer, Monitor & Heater	
113	High Back Task Chair	
114	High Back Task Chair	
115	L Shaped Desk & (2) Book Cases	
116	Dell Computer, Monitor & Brother	
117	Dell Computer & Monitor	
118	Double Pedestal Desk, Credenza	
118	Magnetic Dry Erase Board	
119	Black Lateral File Cabinet	
120	Beige Lateral File Cabinet & Storage	
121	Dell Computer & Monitor	
122	Aur Computer & Monitor	
123	U-Shaped Desk, Lateral File	
124	(2) High Back Task Chairs	
125	U Shaped Desk w/Stack On	
126	Modified Credenza	
127	Velocity Computer & Monitor	
128	Dell Computer & Monitor	
129	Dell Computer & Monitor	
130	Dell Computer & Monitor	
131	Dell Computer & Monitor	
132	Dell Computer & Monitor	
132	(3) Dry Erase Boards	
133	Canon 5000 Fax Machine	
134	Black Lateral File Cabinet	
135	L Shaped Desk, (2) File Cabinets	
136	L Shaped Computer Work Station	
137	Work Station & Coat Tree	
138	Plan Table & Stool	
139	HP Computer & Monitor	
140	Beng M2700 HD Monitor	
141	U Shaped Workstation w/Stack	
142	High Back Mesh Back Task Chair	
143	Beige Lateral Cabinet	
144	Round Table & (4) Chairs	
145	Dell Computer, Monitor & Brother	
146	Brother Multi-Function Wireless	
147	Gateway Computer, Monitor & Brother	
148	Gateway Computer, Monitor & HD	
149	Server Rack c/w Corsair Servers	
150	(4) Dell Servers & Monitor	
151	File Cabinet, Metal Storage	
152	(2) Servers & Assorted Cables	
153	Desk, Task Chair & Book Case	
155	Beng GW2250 Monitor	
156	Beng GW2250 Monitor	
157	Beng GW2250 Monitor	
158	Beng GW2250 Monitor	
159	Beng GW2450 Monitor	
160	Beng GW2450 Monitor	
161	Beng GW2450 Monitor	
162	Dell ST2210b Monitor	
163	Dell ST2410b Monitor	
164	Dell 2005 FPW Monitor	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
165	Dell ST2220Mb Monitor	
166	Dell ST2220Mb Monitor	
167	Samsung Sync Master 2494 4M	
168	Samsung Sync Master S24B300	
169	Samsung Sync Master S24B300	
170	Samsung Sync Master S24B300	
171	Samsung Sync Master E2320	
172	Samsung Sync Master S24B30BL	
173	Samsung Sync Master S24B30BL	
174	Samsung Sync Master S24B30BL	
175	Samsung Sync Master S24B30BL	
176	Samsung Sync Master S24B30BL	
177	Samsung Sync Master S24B30BL	
178	Samsung Sync Master S24B30BL	
179	Samsung Sync Master S24B30BL	
180	Samsung Sync Master S24B30BL	
181	Samsung Sync Master S24B30BL	
182	Samsung Sync Master S24B30BL	
183	Samsung Sync Master S24B30BL	
184	Samsung Sync Master S24B30BL	
185	(2) Vertical & (1) Lateral Beige File	
186	Lateral Beige File Cabinet	
187	Fire King Fireproof File Cabinet	
188	Lateral Beige File Cabinet	
189	(3) Wine Colored Lateral File	
190	(2) Black Lateral File Cabinets	
191	(2) Black Lateral File Cabinets	
192	Fire King Fireproof Vertical File	
193	(4) Vertical File Cabinets	
194	(3) Vertical File Cabinets & Mobile	
195	Vertical & Lateral File Cabinets	
196	Dell Computer & Monitor	
197	Dell Computer & Monitor	
198	Dell Computer & Monitor	
199	Dell Computer & Monitor	
200	Velocity Computer & Monitor	
201	(3) Assorted Black Task Chairs	
202	Beige Lateral File Cabinet	
203	U Shaped Desk w/Stack On	
204	High Back Task Chair	
205	High Back Task Chair	
206	Dell Computer & Monitor	
207	U Shaped Desk & Coat Tree	
208	Black Lateral File Cabinet	
209	High Back Task Chair	
210	High Back Task Chair	
211	GBC 1150X Commercial Paper	
212	Monitor & Brother Printer	
213	L Shaped Desk & (2) Lateral File	
214	Black High Back Task Chair	
215	Monitor & Brother Printer	
216	Metal Storage Cabinets	
216	Drink & Snack Vending Machines	
217	L Shaped Reception Desk	
218	L Shaped Desk, File Cabinet	
219	Dell Computer & Monitor	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
220	Desk, Book Case, Task Chair	
221	Dell Computer & Monitor	
222	Lateral File Cabinet	
223	Desk & Task Chair	
224	Dell Computer & Monitor	
225	(2) Lateral File Cabinets & Storage	
226	Brother 4100E Laser Fax & Paper	
227	Samsung SCX-6345N Multi	
228	Glass Top Boardroom Table	
229	Quantity of High Back Task Chairs	
230	High Back Executive Task Chair	
231	Samsung Flat Screen TV c/w Wall	
233	Contents of Shop Office	
234	Bench c/w Grinder	
235	Craftsman 10" Mitre Saw	
236	Soprema Torching Kit	
237	7 1/4" Makita Skil Saw	
238	7 1/4" Makita Skil Saw	
239	7 1/4" Makita Skil Saw	
240	Coin Master Metal Detector	
241	Bosch Cordless Drill & Impact	
242	(2) Dewalt Reciprocating Saws	
243	Hitachi Rotary Hammer	
244	2'Wx6'L Metal Bench	
245	2'Wx6'L Metal Bench	
246	(2) Dewalt Electric Impacts	
247	(2) Makita Electric Drills	
248	(2) Makita Electric Impacts	
249	Dewalt Electric Drill & Dewalt	
250	(2) Skil Electric Screw Guns	
251	(2) Makita Electric Drills	
252	(2) Makita Electric Drills	
253	(2) Makita Electric Drills	
254	(2) Makita Electric Drills	
255	(2) Makita Electric Drywall Guns	
256	Canwood Electric Drill & Electric	
257	(2) Makita Electric Drywall Screw	
258	(2) Makita Electric Drills	
259	(2) Canwood Electric Drills	
260	Milwaukee Electric Drywall Gun	
261	(2) Makita Electric Drills	
262	(2) Makita Electric Drills	
263	Electric Right-Angle Side Drill	
264	(2) Dewalt Electric Hammers	
265	(2) Makita Electric Drills	
266	Black & Decker Drill & Dewalt	
267	(2) Bosch Electric Hammers	
268	(2) Heat Guns	
269	(2) Makita Electric 3/4" Impact	
270	(2) Makita Electric 3/4" Impact	
271	(2) Makita Electric 3/4" Impact	
272	Makita Electric Reciprocating Saw	
273	Dewalt Electric Reciprocating	
274	Dewalt Electric Reciprocating	
275	Porta-Cable Electric Reciprocating	
276	Makita Cable Electric Reciprocating	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
277	Makita Cable Electric Reciprocating	
278	Makita Cable Electric Reciprocating	
279	(2) Dewalt Electric Angle Grinders	
280	(2) Makita Electric Angle Grinders	
281	(2) Makita Electric Angle Grinders	
282	(2) Makita Electric Angle Grinders	
283	(1) Bosch & (2) Makita Angle	
284	(2) Makita Electric Angle Grinders	
285	(2) Makita Electric Angle Grinders	
286	(2) Makita Electric Angle Grinders	
287	(2) Makita Electric Angle Grinders	
288	(2) Electric Impact Wrenches	
289	Dewalt Electric Angle Grinder	
290	Makita Electric Face Grinder	
291	Makita Electric Face Grinder	
292	Milwaukee Electric Angle Grinder	
293	Makita Cordless 18V Drill c/w	
294	Makita Electric 3/4" Dr Wrench	
295	Makita Electric 3/4" Dr Wrench	
296	Makita Electric 3/4" Dr Wrench	
297	(2) Dewalt Cordless Drills c/w	
298	(2) Dewalt Cordless Drills c/w	
299	Makita Cordless Drill c/w Charger	
300	Makita Electric Drill	
301	Makita Cordless Drill c/w Charger	
301	Pentax Digital Transit c/w Tripod	
302	Leica Digital Transit c/w Tripod	
303	Leica Laser Level c/w Tripod	
304	Leica Laser Level c/w Tripod	
305	Leica Laser Level c/w Tripod	
306	Leica Laser Level c/w Tripod	
307	Leica Laser Level c/w Tripod	
308	Leica Laser Level c/w Tripod	
309	Leica Laser Level c/w Tripod	
310	Leica Laser Level c/w Tripod	
311	Northwest Brand Digital Transit	
312	Sokkia Digital Transit	
313	Sokkia Transit c/w Tripod	
314	Kent Survey Scope c/w Tripod	
315	Pentax Transit c/w Tripod	
316	Pentax Transit c/w Tripod	
317	Northwest Transit c/w Tripod	
318	Berger Transit c/w Tripod	
319	Seco Transit c/w Tripod	
320	Nikon Digital Transmit c/w Tripod	
321	Porta-Cable Air Nailer	
322	Porta-Cable Air Nailer	
323	Paslode Air Nailer	
324	Paslode Air Nailer	
325	Hitachi Air Nailer	
326	Hitachi Air Nailer	
327	Hitachi Air Nailer	
328	Bostitch Coil Air Nailer	
329	King Air Nailer	
330	King Air Nailer	
331	King Air Nailer	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
332	Bostitch Air Nailer	
333	Bostitch Air Nailer	
334	Hitachi Air Nailer	
335	Dewalt Cordless Tool Kit c/w Light	
335	30"x60" Wood Table & 4 Folding	
335	(5) Wood Folding Table	
336	Used Oil Cart	
337	(3) Folding Tables	
338	(3) Folding Tables	
339	(3) Folding Tables	
340	Floor Jack	
341	(2) Bolt Bins	
342	Hyd Power Pack	
343	Battery Charger Booster	
344	(2) Bolt Bins	
345	Hilti DX351 Rotary Hammer	
346	Hilti TE55 Rotary Hammer	
347	Hilti DX350 Fastener	
348	Milwaukee Rotary Hammer	
349	Hilti TE56 Rotary Hammer	
350	Hilti TE16 Rotary Hammer	
351	Hilti TE15 Rotary Hammer	
352	Hilti TE15 Rotary Hammer	
353	Hilti TE15 Rotary Hammer	
354	Hilti TE15 Rotary Hammer	
355	(2) Hilti Angle Grinders	
356	Hilti Dispensers	
357	Hilti UH700 Drill	
358	Hilti ET25 Hammer Drill	
358	Hilti TE7C Rotary Hammer	
359	Dewalt Hammer Drill	
360	Dewalt Hammer Drill	
360	Hilti TE72	
361	Dewalt Cordless Tools	
362	Hilti Angle Grinder	
363	Assorted Hammer Drill Bits	
364	Construction LPG Heater	
365	Bostitch Pneumatic Stapler	
365	Power Wrench	
366	Skil Saw Warm Drive Saw	
367	Milwaukee Jig Saw	
368	Ramset D60 Fastener	
368	Ramset D60 Fasteners	
368	Ramset D60 Fastener	
369	Hilti DS360 Fasteners	
370	Skil Saw Worm Drive Saw	
371	Skil Saw Worm Drive Saw	
372	Bosch Worm Drive Saw	
373	Bosch Worm Drive Saw	
374	(2) Makita Circular Saws	
375	(2) Makita Circular Saws	
376	(2) Makita Circular Saws	
377	(2) Makita Circular Saws	
378	(2) Makita Circular Saws	
379	(2) Makita Circular Saws	
380	(2) Makita Circular Saws	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
381	(2) Makita Circular Saws	
382	(2) Makita Circular Saws	
383	(2) Makita Circular Saws	
384	(2) Makita Circular Saws	
385	(2) Makita Circular Saws	
386	(2) Makita Circular Saws	
387	(2) Makita Circular Saws	
388	(2) Makita Circular Saws	
389	(2) Makita Circular Saws	
390	(2) Makita Circular Saws	
391	(2) Makita Circular Saws	
392	(2) Makita Circular Saws	
393	(2) Makita Circular Saws	
394	(2) Makita Circular Saws	
395	(2) Makita Circular Saws	
396	(2) Makita Circular Saws	
397	(2) Makita Circular Saws	
398	(2) Makita Circular Saws	
399	(2) Makita Circular Saws	
400	(2) 1/2" Pneumatic Impacts	
401	(2) 1/2" Pneumatic Impacts	
401	Impact Sockets	
402	Bosch Cordless Drill	
403	Black & Decker Plunge Router	
405	Makita Plunge Router	
406	Bosch 1773AK Grinder	
407	GMC 5 Speed Drill Press	
407	(2) Ridgid 156 Pipe Cutters & Valve	
408	Makita Circular Saw c/w Case	
409	Makita 1/2" Electric Drill	
410	Makita 1/2" Electric Drill	
411	Bosch 11226VS Rotary Hammer	
411	Parts Organizer & Contents	
412	Hydraulic Power Pac Kit	
413	Porta-Cable Quick Drive	
414	3/4" Drive Socket Set c/w Long	
415	Milwaukee Rotary Hammer	
416	Hitachi Rotary Hammer	
417	Red Head Rotary Hammer	
418	Hilti Consumables, Parts, Etc.	
419	Chain Fall, Come Alongs, Etc.	
420	Hydraulic Press, Vise & Stand	
421	(4) Tables	
422	Wacker Rotary Hammer	
423	Kango 637 Rotary Hammer	
424	Milwaukee Rotary Hammer	
425	Kango 900 Rotary Hammer	
425	Dewalt Rotary Hammer	
426	Torna 765 Rotary Hammer	
427	Max RE-BAR-TIER RB397	
428	Porta-Cable, Milwaukee & Hilti	
429	Defribulator & Resuscitation Kit	
430	Gradall Series 800 Digital Pressure	
431	HD Plus HD202D Brake Drum	
432	CPL Air Impact Gun	
433	DTC 3/4" Torque Wrench	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
434	James Morton 3/4" Torque	
435	KS 3/4" Ratchet	
436	(2) 1/2" Torque Wrenches	
437	Hydraulic Test Gauges	
438	Pipe Wrench & CP712 Pneumatic	
439	Makita Cut Off Wheels	
440	Rod Oven, Welding Helmet	
441	(2) Rod Ovens	
441	Storm Torch ST400- Gauge	
442	Dry Wet Blades & Saw Blades	
443	Pneumatic Bottle Jack	
444	Tiger Torches	
445	Steel Work Benches	
446	Steel Work Benches	
447	Tape Measures & Chalk Line	
448	(4) Boxes Diamond Boring Bits	
449	(5) 10" Saw Blades	
450	14" Metal Devil Saw Blade	
451	16" Saw Blade	
452	(2) 12" Saw Blades	
453	(2) 12" Saw Blades	
454	(3) 12" Saw Blades	
455	16" Wet/Dry Concrete Blade	
455	Bosch Daredevil 7 1/4" Saw	
456	(4) 14" Wet Dry Concrete Blade	
457	(4) 14" Wet Dry Concrete Blade	
458	(4) 10" Saw Blades	
459	(4) 10" Saw Blades	
460	(3) 10" Saw Blades	
461	(4) Boxes Ripping Saw Blades	
461	(3) Boxes of Ripping Saw Blades	
462	(3) Boxes Ripping Saw Blades	
463	(3) Boxes Ripping Saw Blades	
463	(3) Boxes Hilt 78" Cut Off Wheels	
464	Assorted Saw Blades	
465	(3) Pipe Wrenches	
466	Hydraulic Power Packes	
467	Hydraulic Power Packes	
468	Symtech Head Lamp Aligner	
469	Carhartt Bid Overalls & Tool Belts	
470	Metal Shop Cabinet	
471	Woodhead Incandescent String	
472	(3) Mobile Cabinets	
473	Bolt Bin & Contents	
474	Bolt Bin & Contents	
475	Hilti 14" Concrete Blades	
476	Hilti 14" Concrete Blades & Boxes	
476	(2) 20" Wet/Dry Concrete Blades	
477	(5) Cabinets & Contents	
478	Cabinet & Assorted Starters	
479	(4) Hankook P275/55R20 Tires	
480	Pallet of Assorted Tools, Extension	
481	Pallet of Assorted Tools, Misc.	
482	Pallet of Assorted Filters	
483	Pallet of Assorted Filters	
484	(2) Pallets of Water Coolers & Poly	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
485	Pallet of Assorted Tools, Etc.	
486	Pallet of Assorted First Aid Kits	
487	Pallet of Assorted Cable, Etc.	
488	Pallet of Nylon Straps, Load	
489	Pallet of Nylon Straps, Load	
490	Pallet of Assorted Tools, Shop	
492	Pallet of Assorted Nylon Rope	
495	Pallet of Assorted Air Hose	
496	Pallet of Assorted Tools, Painters	
497	Pallet of Power Tools, Etc.	
498	Pallet of Tools, Levels, Extension	
499	Pallet of Safety Harness	
500	Pallet of Tools, (3) Job Boxes	
501	Pallet of Assorted Masking Tape	
502	Pallet of Assorted Safety Harness	
503	Parts Washer	
504	Parts Washer	
506	Confined Space Rescue Tripod	
507	Retractables	
507	Retractables	
508	3 Ton Chain Come Along	
509	Pallet of Assorted Safety Supplies	
510	Pallet of Hilti Fasteners, Etc.	
511	Pallet of Extension Cords & Booster	
512	Honda 11 HP Pressure Washer	
513	Kew 5203 KD Diesel Engine	
514	Pallet of Assorted Hoses	
515	Pallet of Assorted Extension	
516	Pallet of Assorted Extension	
517	(2) Pallet of Assorted Hoses	
518	Pallet of Assorted Fasteners, Etc.	
519	Pallet of Construction Strong Line	
520	Pallet of Gauges, Emergency	
521	Pallet of Assorted Post Hole	
522	Pallet of Assorted Fasteners	
523	Pallet of Ratchet Straps	
524	Pallet of Assorted Cable Slings	
525	Pallet of Assorted Tools & First Aid Kit	
526	Pallet of Assorted Tools	
527	Pallet of Surveyor Tripods, Etc.	
528	(3) Pallet of Assorted Filters	
529	Pallet of Heavy Duty Jack Stands	
530	Pallet of (5) P275/55R20 Tires	
531	(3) Fire Extinguishers	
532	(3) Fire Extinguishers	
533	(3) Fire Extinguishers	
534	(3) Fire Extinguishers	
535	Quantity of Fire Extinguishers	
536	Quantity of Fire Extinguishers	
537	Quantity of Fire Extinguishers	
538	Metal Storage Cabinet & Contents	
539	Canwood 2-Way Radios	
540	Assorted Concrete Rakes	
541	(2) Pallets of Oxy-Acetylene	
542	(2) Pallet of Scaffolding Wheels	
543	(2) Pallets of Job Box, Electrical	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
544	Pallet of Assorted Tools	
545	Pallet of Assorted Hilti Fasteners	
546	Pallet of Assorted Nylon Slings	
547	Pallet of Construction Rope	
548	Pallet of Assorted Electrical	
549	Pallet of Tiger Torches	
550	(2) Pallets of Assorted Truck	
551	Pallet of Assorted Shop Tools	
552	(2) Pallets of Cat Track & Fasteners	
553	Assorted Rope and Basket	
554	Assorted Rope and Basket	
555	Pallet of CI Grout, Etc.	
556	(2) Pallets of Job Box & Tools	
557	Assorted Combination Wrenches	
557	Assorted Combination Wrenches	
557	Assorted Combination Wrenches	
558	Assorted Combination Wrenches	
558	Assorted Combination Wrenches	
558	Assorted Combination Wrenches	
559	Assorted Combination Wrenches	
559	Assorted Combination Wrenches	
559	Assorted Combination Wrenches	
560	Spool of 1/2" Galvanized Cable	
561	(4) Air Hose Reels	
562	Pallet of Construction Heater	
563	Pallet of Cable Slings & Chain Slings	
564	Pallet of Hyd Hose & Wheels	
565	Pallet of High Temperature Duct	
566	Pallet of Assorted Fasteners, Etc.	
567	Pallet of PBC Lubricant & Fasteners	
568	Pallet of Chain, Wheelbarrow	
569	Pallet of Heavy Duty Socket	
570	Pallet of Hyd. Hose	
571	Pallet of Assorted Truck & Machine	
572	Pallet of Honda 11HP Compressor	
573	(3) Pallet of Cable, Fasteners	
574	Pallet of Assorted Hoses	
575	Pallet of Air Hose & Oxy-Acetylene	
576	Pallet of Cable, Torch Fittings, Etc.	
577	Dewalt Portable Air Compressor	
578	Campbell Hausfeld Portable Air	
579	Porter Cable Portable Air	
580	Pallet of Tiger Torches	
581	(2) Pallets of Assorted Parts	
582	Metal Shop Cabinets & Contents	
583	Metal Shop Cabinets & Contents	
584	Metal Shelf & Mail Box	
585	(2) Metal Cabinets & Contents	
586	(2) Metal Cabinets & Contents	
587	Two Sided Storage Shelf c/w	
588	Two Sided Storage Shelf c/w	
589	Two Sided Storage Shelf c/w	
590	Two Sided Storage Shelf c/w	
591	Pallet of Rubber Mallets & Hammers	
592	Pallet of Assorted Handles	
593	Pallet of Assorted Fittings & Clips	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
594	Pallet of Assorted Washers	
595	Pallet of Grinding Discs & Mirrors	
596	Pallet of Assorted Wire	
597	Floor Sweeping Compound & Chain	
598	Inter MC206 Air Compressor 6.5	
599	Eagle 5 5 HP Air Compressor	
600	Pallet of Chain Tighteners & Clamps	
601	Pallet of Assorted Screws	
602	Pallet of Ceiling Tile & Foam	
603	Pallet of Speedaire Air Compressor	
604	Honda Power 6 5 HP Water Pump	
605	Honda Power 4 HP Water Pump	
606	Omega Honda GX160 Power Air	
607	Honda Powered Back Pack	
608	Pallet of Small Air Compressor	
608	Concrete Vibrator	
609	Campbell Hausfeld Electric Single	
610	Max Air Premium 9 HP Air	
611	Pallet of PVC Tubing, Light	
612	Pallet of Assorted Scaffolding	
613	Dewalt 1 5 HP Air Compressor	
614	Paccar Hyd. Winch	
615	Honda 11HP Engine	
616	(2) Honda Engine 2" Water Pumps	
617	10 Gallon Sandblaster	
618	Honda 11 HP Engine	
619	Pallet of Honda Motor Parts	
620	Pallet of Assorted Safety	
621	Eagle 5 HP Air Compressor	
622	Eagle 5 HP Air Compressor	
623	McCulloch Mite-E-Lite Gas Genset	
624	Husqvarna GCV 160 Lawn	
625	Husqvarna Monda Power Lawn	
626	Honda 7000i EB Inverter	
628	Diesel Powered Generator	
629	Pallet of Assorted Fans & Heater	
630	Pallet of Emergency Eyewash	
631	Kodiak Honda Power 8 HP	
632	Kodiak Honda Power 8 HP	
633	Honda Power 4 HP 2" Water Pump	
634	Honda Power 4 HP 2" Water Pump	
635	Baldor 6000W Gas Generator	
636	Pallet of Microfiber Concrete	
637	Pallet of Heater, Bottle Jacks & Drill	
638	Pallet of Leaf Blower & Vacuum	
639	Pallet of Water Hose & Cement	
640	Pallet of First Aid Kits & Jack All	
641	Banding Cart c/w Crimping Tools	
642	Banding Cart c/w Crimping Tools	
643	Banding Cart c/w Crimping Tools	
643	Assorted Metal Banding Tools	
644	Pallet of Chain, Rope, Poly & Air	
645	Pallet of Mechanics Creeper	
646	Pallet of Axle Stands & Air Hose	
647	Pallet of Electrical Bulbs & Spark	
648	Assorted Crow Bars & Pins	

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Lot No.	Lot Description	Serial No.
649	Mobile Light On Stand	
650	Crane of Pry Bars	
651	Electric Winch	
652	Oztec CG12E Mixer	
653	Oztec CG12E Mixer	
654	Pallet of Folding Truck Box Top	
655	Dewalt Chop Saw	
656	Dewalt 19" Chop Saw	
657	Hitachi 19" Chop Saw	
658	Makita 19" Chop Saw	
659	Makita 19" Chop Saw	
660	Makita 12" Chop Saw	
661	Pallet of Extension Cords	
662	(2) Pallet of Assorted Vacuum	
663	Pallet of PVC Couplings & Fittings	
663	GP T5050 Pump	
664	Homelite Grass Trimmer	
665	Echo Grass Trimmer	
666	Hilti TE76P Rotary Hammer c/w	
667	Hilti TE15 Rotary Hammer c/w	
668	Hilti TE50 Rotary Hammer c/w	
669	Hilti TE10A Rotary Hammer c/w	
670	Hilti TE76 Rotary Hammer c/w	
671	Hilti Coring Sample c/w (3) Bits	
672	Hilti P5000 Pneumatic Air Epoxy	
672	Tap & Die Set	
672	Tap & Die Set	
673	Powermate 10 Gallon Portable Air	
674	Power Trim 3 5 HP Trimmer	
675	Hotsy Pressure Cleaner	
676	Simoniz 2000 Pressure Washer	
677	(2) Bosch Vacuums	
678	Pallet of Gas Regulators & Hose	
680	Tool box c/w Hammer Wrenches	
681	Rockwell 730 H/D 3/4" Reversing	
682	Honda Gas Concrete Vibrator	
683	Honda Gas Concrete Vibrator	
684	Hilti DS4700 Concrete Saw	
685	Partner K750 Concrete Saw	
686	Makita Concrete Saw	
687	Concrete Saw	
688	Portner K700 Concrete Saw	
689	Stihl Concrete Saw	
690	Propane Site Heater	
691	Doff Water Pump	
693	Oztec 18 OZ Concrete Vibrator	
694	Electric Field Pump	
695	Pneumatic Jack Hammer	
696	Hilti DD130 Hammer Drill	
697	Muro Screw Guns	
698	Halogen Lights	
699	Pallet of Vibrator Lines	
700	Pallet of Assorted Steering	
701	Craftsman Gas Powered Weed	
702	Floor Jack	
703	Propane Heater & Axle Stands	

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Lot No.	Lot Description	Serial No.
703	Ridgid Tri-Stand	
704	Makita Compound Mitre Saw	
705	Echo Leaf Blower	
706	Stihl Leaf Blower	
707	Stihl Leaf Blower	
708	4' Ventilation Fan	
709	(3) Pallets of PVC Baseboard	
710	(4) Electric 4800 Heaters	
710	Quantity of Electric 4800W	
710	Quantity of Electric 4800W	
710	Quantity of Electric 4800W	
711	(3) Collapsible Duct Tubes	
712	Goodyear Hyd Hose Crimper	
713	Hose	
714	Two Stroke Snowblower	
715	Husqvarna Gas Mower	
716	Roller Chain, Shackles, Rollers	
717	Pallet of Braided Hose & Air Lines	
718	Water Hose & Air Hose	
719	(3) Ventilation Fans	
720	(3) Lights	
721	Pallet Racking	
721	5 Section Pallet Racking	
721	3 Sections Pallet Racking	
722	(2) Trash Pumps	
723	(2) Trash Pumps	
724	(3) Trash Pumps	
725	Assorted Concrete Boring Bits	
726	Assorted Concrete Boring Bits	
727	Assorted Bin of Drill Bits	
728	Assorted Bin of Jack Hammer Bits	
729	Assorted Bin of Jack Hammer Bits	
730	Assorted Jack Hammer Bits	
731	Assorted Bits & Levels	
732	Homelite Gas Engine	
733	Vibrator Lines	
734	Concrete Vibrator	
735	Concrete Vibrator	
736	Concrete Vibrator	
737	Concrete Vibrator	
738	Concrete Vibrator	
739	Concrete Vibrator	
740	Concrete Vibrator	
741	Concrete Vibrator	
741	Concrete Vibrator	
742	Concrete Vibrator	
743	Concrete Vibrator	
744	Concrete Vibrator	
745	Concrete Vibrator	
746	Hydraulic Drive	
747	Hydraulic Drive	
748	14'x4' Metal Rack	
749	3 Wheel Well Cargo Boxes	
750	Aluminum Cargo Box	
751	Aluminum Cargo Box	
752	Aluminum Cargo Box	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
753	Plastic Cargo Box, Headache Rack	
754	Quantity of Levels & Wide Load	
755	Magnesium Screed Bar 12'	
756	Magnesium Screed Bar 16'	
757	Assorted Oil/Lubricants & Water	
1001	Canwood 10" Table Saw On	
1002	Delta 10" Table Saw On Stand	
1004	Bosch 4000 10" Portable Table	
1005	Bosch 4000 10" Portable Table	
1006	Bosch 4000 10" Portable Table	
1007	Miller Thunderbolt XL Welder c/w	
1008	Lincoln Idealarc DC600 Portable	
1009	Liquidair Woldpac Portable Gas	
1010	John Bean EHP System II Tire	
1011	Delta Drill Press	
1012	Snap-On Model MT1560	
1013	International 2 Pc. Tool Box c/w 16	
1014	Pallet Cap Tire Conduit	
1015	Stinger 2 5 Ton Floor Jack	
1016	Winner 22T Pneumatic Frame Jack	
1017	Grinder On Stand	
1018	Grinder On Stand	
1019	Baldor Grinder On Stand	
1020	Force Grinder On Stand	
1021	Bartelli Gas Powered Power	
1022	Napa 1000 LB Hyd Transmission	
1023	General 12" Radial Arm Saw	
1024	Universal Kerosene Heater	
1025	Universal Kerosene Heater	
1026	Powerfist 50T Hyd Shop Press	
1027	Hyd Tire Jack	
1028	Trailer Brake Tester	
1029	Strongarm 2T Transmission Jack	
1030	Motormaster Hyd Floor Jack	
1031	Landa Pressure Washer c/w	
1032	16" Abrasive Cut Off Saw On	
1033	Oxy/Acetylene Cart c/w	
1034	Oxy/Acetylene Cart c/w	
1035	Oxy/Acetylene Cart c/w	
1038	Quantity of Various Size Sono	
1039	(2) Pallets of Adjustable	
1040	Crate Of Medco Clips For Snap-Tie	
1041	Crate Of Medco Clips For Snap-Tie	
1042	Crate Of Medco Clips For Snap-Tie	
1043	Crate Of Medco Clips For Snap-Tie	
1044	Crate Of Medco Clips For Snap-Tie	
1045	Crate Of Medco Clips For Snap-Tie	
1046	Crate Of Medco Clips For Snap-Tie	
1047	Crate Of Medco Clips For Snap-Tie	
1048	Crate Of Medco Clips For Snap-Tie	
1049	Quantity of Dayton Superior Snap-Tie	
1050	Quantity of Dayton Superior Snap-Tie	
1051	Quantity of Dayton Superior Snap-Tie	
1052	Quantity of Dayton Superior Snap-Tie	
1053	Quantity of Dayton Superior Snap-Tie	
1054	Quantity of Dayton Superior Snap-Tie	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1055	Quantity of Dayton Superior Snap-Tie	
1056	Quantity of Dayton Superior Snap-Tie	
1057	Quantity of Dayton Superior Snap-Tie	
1058	10 Ft. High Pallet Racking	
1059	10 Ft. High Pallet Racking	
1060	9 Ft. High Pallet Racking	
1061	6'6" Ft. High Light Duty Racking	
1063	10 Ft. High Pallet Racking	
1064	10 Ft. High Pallet Racking	
1065	9 Ft. High Pallet Racking	
1066	Rolling Bolt Rack c/w Contents	
1067	(2) Bolt Bins c/w Nuts, Bolts, Etc.	
1068	Desk, (2) Chairs, Bookcase	
1072	Metal Rack w/Contents Of Plastic	
1072	Pallet of Spec Mix Mortar	
1072	Pallet of Spec Mix Mortar	
1072	Pallet of Block Fill	
1073	Pallet of Assorted Grout	
1074	Pallet of Grout & Insulation	
1075	Pallet of Grout	
1076	Pallet of Smoothing Compound	
1077	Pallet of Grout	
1078	Pallet of Bond Mix	
1079	Pallet of Poly Plastic Rolls	
1080	Pallet of Grout	
1081	Bin w/Nails, Fasteners, Etc.	
1082	Two Shelf Rack c/w Nails, Joist	
1084	Into Bay B	
1085	Quantity of Concrete Under Pad	
1086	(2) Pallets of Frost Cushion	
1087	Quantity of Various Styrofoam	
1088	Quantity of Various Styrofoam	
1089	Quantity of Various Styrofoam	
1090	Quantity of Various Styrofoam	
1091	(2) Pallets Of Sonovoid Slabs	
1092	Stainless Steel Cabinet c/w Sink	
1093	Quantity of OSB Board & Plywood	
1095	54" Rolling Metal Cart	
1096	4' Rolling Metal Cart	
1097	6' Metal Bench c/w Vise	
1098	6' Metal Bench c/w Vise	
1099	12 Ft 4 Shelf Metal Storage Unit	
1100	10'Lx3'W Steel Table w/Vise	
1101	Target Electric Masonry Saw	
1102	Husqvarna Electric Masonry Saw	
1103	Champion Electric Masonry Saw	
1104	MK Gas Powered Masonry Saw	
1105	MH Electric Masonry Saw & Parts	
1105	Gas Powered Masonry Saw	
1106	Husqvarna Electric Masonry Saw	
1107	Target Electric Masonry Saw	
1108	Portable Greenlee Job Box	
1109	Greenlee Job Box	
1110	Expert Job Box	
1111	Portable Job Box	
1112	Knaack Job Box	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1113	Greenlee Job Box	
1114	Greenlee Job Box	
1115	Portable Knaack Job Box	
1115	Greenlee Job Box	
1115	Knaack Storage Master Chest	
1116	Quantity of Assorted Tarps	
1117	(2) 8' Scaffold Ladders	
1118	(2) 8' Scaffold Ladders	
1119	(2) 6' Scaffold Ladders	
1120	(3) 6' Scaffold Ladders	
1121	(3) 5' Scaffold Ladders	
1122	(3) 4' Scaffold Ladders	
1123	(3) 3' Scaffold Ladders	
1124	32' Fiberglass Extension Ladder	
1125	16' Fiberglass Ladder	
1126	32' Aluminum Extension Ladder	
1127	24' Aluminum Extension Ladder	
1128	24' Aluminum Extension Ladder	
1129	24' Aluminum Extension Ladder	
1130	32' Aluminum Extension Ladder	
1131	32' Aluminum Extension Ladder	
1132	32' Aluminum Extension Ladder	
1133	32' Aluminum Extension Ladder	
1134	32' Aluminum Extension Ladder	
1135	32' Aluminum Extension Ladder	
1136	12' Fiberglass Step Ladder	
1137	8' Fiberglass Step Ladder	
1138	8' Aluminum Step Ladder	
1139	8' Aluminum Step Ladder	
1140	10' Aluminum Step Ladder	
1141	10' Step Ladder	
1152	Pallet of Clamps & Hangers	
1153	Loading Ramp	
1154	Demag Electric Hoist	
1155	Pallet of Assorted Cable	
1156	Pallet of Breaker Boxes	
1157	Pallet of Lifting Shackles & Clamps	
1158	Pallet of Electrical Lights & Cabling	
1159	Crate of PVC Spacers	
1160	Pallet of Hyd. Cement	
1161	Pallet of Nuts, Bolts, Clevis, Etc.	
1162	Pallet of (4) Barrels Lime Putty	
1163	Pallet of Pails Emulsified Asphalt	
1164	Pallet of Assorted Nuts & Bolts	
1165	Pallet of Blueskin Modified Bitumen	
1166	Pallet of Concrete Sprayers & Poly	
1167	Pallet of Pails of Densifier	
1168	Pallet of Plastic & Rubber Matting	
1169	Pallet of Nails, Fasteners & U-Bolts	
1170	Pallet of Shop Vac, Pails of Latex	
1171	Pallet of Hanger Bolts, PL400	
1172	Pallet of Assorted Nails, Etc.	
1173	Pallet of Nuts, Bolts, Water Hose	
1174	Pallet of Nailing Plates, Fasteners	
1175	Pallet of Tie Clips For Forms	
1176	Pallet of Stands, Tarps & Grinding	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1177	Pallet of Air Tank, Rods & Tarps	
1178	Pallet of Terrafuse Compound, Etc.	
1179	Pallet of Hose Reel, Cabinet	
1180	Pallet of Cones, Hand Pump	
1181	Pallet of Cable, Ducting & Spacers	
1182	Pallet of PVC Caps & Flanges	
1183	Pallet of Safety Curb Dams	
1184	Pallet of Rubber Matting & Chain	
1185	Pallet of Black Poly	
1186	Pallet of Mud Flaps & Radiator	
1187	Pallet of Mortar Screen	
1188	Pallet of Spray Paints & Trowels	
1189	Pallet of Pails of Eco-Cure	
1190	Pallet of Reinforcement Fiber	
1191	Pallet of Metal Pins, Felt, Tarp, Etc.	
1192	Pallet of Pails Xypex, Vocomp 20	
1193	Pallet of Pails Concrete Sealers	
1194	Pallet of Spacer Pins, Corner	
1195	Pallet of Corner Guard, Clips, Etc.	
1196	Pallet of Wall Ties	
1197	Pallet of Nails, Screws, Fasteners	
1198	Pallet of Tubing, Foam Gasket	
1199	Pallet of Trowels	
1200	Pallet of Rope & Nylon Slings	
1201	Pallet of Hangers, Pins, Nails & Clip	
1202	Pallet of Sealer Adhesive, Etc.	
1203	Pallet of Galvanized Plates	
1204	Pallet of Assorted Nails	
1211	Eagle 55 Pallet Jack	
1212	Eagle 55 Pallet Jack	
1213	Eagle 55 Pallet Jack	
1214	Pallet Jack	
1215	Pallet Jack	
1215	Blue Cart	
1215	Silver Cart	
1216	Pallet of Planicrete, Xylene & Patch	
1217	Pallet of Water Coolers	
1218	Rolling Metal Shelving Unit	
1218	Contents of Room & Lubricants	
1219	Pallet of Sica Adhesive & Spill Kits	
1220	Pallet of Moving Blankets & Spacers	
1221	Pallet of PVC Unions	
1222	Pallet of Air Blowers & Truck Seat	
1223	Pallet of Hilti Tie Ends	
1224	Pallet of Tie Downs & Mortar	
1225	Pallet of Water Coolers	
1226	Quantity of Assorted PVC Tubing	
1227	Pallet of PVC Fittings	
1228	Pallet of Bolts, Nails & Screws	
1229	Crate of Armatures, Swedge Lock	
1232	Stone Wolf Pac 3100 Smooth Drum	897119
1233	Portable Generator c/w Diesel	
1234	Magnum 4060 Portable Light Tower	
1235	Magnum MWT0500 T/A Portable	45067
1236	Ingersoll-Rand 185 CFM Portable	
1237	Ingersoll-Rand 185 CFM Portable	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1238	2007 Ingersoll-Rand Airsource Plus	4FVCABAA07U382646
1239	Makita 12" Compound Mitre Saw	
1240	2004 Case 85XT Skid Steer Loader	JAF141717
1240	69" Tooth Bucket To Fit Skid Steer	
1240	Pallet Forks To Fit Skid Steer	
1241	Target Gas Powered Concrete	
1242	4 HP Skid Mounted Pressure	
1243	Eagle 12.5 CFM Compressor c/w	
1245	Husky 5.5 CFM Compressor c/w	
1246	Hyster GZL/P Forklift c/w LPG	
1247	Daewoo D30P Forklift c/w LPG	
1248	Tote c/w Diesel Exhaust Fluid	
1249	Tote c/w Diesel Exhaust Fluid	
1250	Tote c/w Diesel Exhaust Fluid	
1251	Tote c/w Diesel Exhaust Fluid	
1252	Tote c/w Diesel Exhaust Fluid	
1253	Barrels of Shieldkote c/w Tube	
1254	Barrel On Stand 20" Containers	
1255	Case 586E Forklift Showing 5474	17021037
1256	Nissan C50BLP8 Forklift c/w LPG	405779A
1257	Nissan Enduro 40 Forklift c/w LPG	
1258	Nissan 4000 Forklift	22041
1259	6' Fork Extensions	
1260	Ball Hitch Forklift Attachment	
1261	Ball Trailer Hitch Forklift	
1262	Pintle Trailer Hitch Forklift	
1264	Refuse Dump Bin (Orange)	
1265	Mobile Refuse Dump Bin (Grey)	
1265	Bin of Shovels, Spades & Levels	
1265	Tote of Brooms, Shovels & Pylons	
1266	1997 GMC Sierra Crew Cab P/U c/w	1GTGC33R6VF038483
1267	2006 Chevrolet 2500LS 4x4 Crew	1GCHK23U56F116467
1268	Approx. 30' Linear Model HSLG	
1269	48' Skid Mounted Storage Van c/w	
1269	Quantity of Clevis' & Blocks	
1269	(3) Chopsaws	
1270	Assorted Quantities of Various	
1270	(2) Cage & Quantity of Propane	
1270	Diesel Slip Tank w/Pump	
1271	(4) Column Moulds	
1272	Assorted Scaffold Decks & 5'	
1273	Mudbox - Holds Approx. 1/2 C.	
1273	(2) Sets of Forks & (2) Rolls	
1274	Wash Station	
1275	Boscaro Site Garbage Dump Bin	
1276	2 Yd Concrete Fly Bucket	
1277	2 Yd Concrete Fly Bucket	
1278	2 Yd Concrete Fly Bucket c/w	
1279	3/4 Yd Concrete Fly Bucket	
1281	Quantity of New 20' 110 ml Rebar	
1282	Quantity of 8' Duraform Panels 4	
1283	Quantity of 9' Duraform Panels 5	
1284	Quantity of 10' Duraform Panels 7	
1285	Quantity of 9' Duraform Panels 5	
1286	Quantity of 8' Duraform Panels 5	
1287	Quantity of 8' Duraform Panels 5	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1288	Quantity of 8' Duraform Panels 5	
1289	Quantity of 8' Duraform Panels 5	
1290	Quantity of 8' Duraform Panels 5	
1291	Quantity of 8' Duraform Panels 6	
1292	Quantity of 8' & 8'6" & 10'	
1293	Quantity of 8' Duraform Panels 5	
1294	Quantity of 8' Duraform Panels 5	
1295	Quantity of 8' Duraform Panels 5	
1296	Quantity of 5' & 6' Duraform	
1297	Quantity of 8'6" Durform Corners	
1298	Quantity of 8' Duraform Panels 5	
1298	Quantity of Loose Duraform	
1299	Quantity of 6'-9" Duraform Panels	
1300	Quantity of 4' Duraform Panels 3	
1301	Quantity of 4' Duraform Panels 3	
1302	Quantity of 4' Duraform Panels 3	
1303	Quantity of 4' Duraform Panels 2	
1304	Quantity of 4' Duraform Panels 3	
1305	Quantity of 6' Duraform Panels 4	
1306	Quantity of 6' Duraform Panels 3	
1307	Quantity of 4', 5' & 6' Duraform	
1308	Quantity of 5' & 6' Duraform Panels	
1309	Quantity of 5' Duraform Panels 3	
1310	Quantity of 5' & 6' Duraform	
1311	Quantity of Empty Duraform Cages	
1311	Quantity of Various 10 ml, 15 ml	
1312	Quantity of Assorted Dunnage	
1313	Quantity of Prebuilt Ladders	
1314	Quantity of 22'L 2x3 Spruce	
1315	Quantity of 22'L 2x3 Spruce	
1316	Quantity of 22'L 2x3 Spruce	
1317	Quantity of 2x4x14 Spruce & 4x4	
1318	Quantity of 2x4x14 PWF	
1319	Quantity of 2x10x10 PWF	
1320	Quantity of 2x8x10 PWF	
1321	Quantity of 2x6x14 PWF	
1322	Quantity of 2x8x14 Spruce	
1323	Quantity of 2x6x14 Spruce	
1324	Quantity of 2x6x14 Spruce	
1325	Quantity of Perforated Weeping	
1326	Approx. (22) Lego Blocks	
1328	2003 Dodge Ram 1500 P/U c/w V8	1D7HA16N83J530469
1329	1995 Chevrolet 2500 4x4 Extended	2GCFK29K7S1289325
1330	2003 Dodge Ram 1500 SLT 4x4 Quad	1D7HU18Z03S206790
1331	2004 Chevrolet Silverado 4x4 Crew	2GCEK13T141351229
1332	2008 GMC Sierra Extended Cab P/U	2GTEC19CX81102972
1333	2006 Chevrolet Silverado 1500 4x4	2GCEK13T861314763
1334	2005 Chevrolet Silverado 2500 HD	1GCHK23275F806914
1335	2007 GMC Sierra 4x4 Crew Cab P/U	2GTEK13C871530291
1336	2004 GMC 2500 Extended Cab P/U	1GCCHC29214E327204
1337	2008 GMC Sierra 2500 HD 4x4	1GTHK29K08E194363
1338	2006 Ford F350 DRW 4x4 P/U c/w	1FTWW31P96EA17624
1339	2006 GMC 2500 HD 4x4 Crew Cab	1GTHK23U06F238914
1340	1999 Ford F250 SRW 4x4 Extended	1FTNX21L4XEB44086
1341	2006 GMC Sierra 2500 HD 4x4 P/U	1GTHK23U46F114838
1342	2004 Dodge Ram 2500 SLT 4x4 Quad	1D7KU28D24J141481

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1343	2004 Ford F350 4x4 Crew Cab P/U	1FTSW31S64EC67080
1344	2008 Chevrolet Express Cargo Van	1GCFG15X181105671
1345	2004 Chev Express 10 Passenger	1GAHG39U441200264
1346	2005 GMC Savanna 9 Passenger	1GJHG39U051225518
1347	2004 GMC Savanna 8 Passenger	1GJHG39U741188403
1348	2002 Chevrolet Silverado 4x4 Deck	1GBJC34U62F198937
1349	2006 Ford F450 Crew Cab Deck	1FDXW46P36ED25595
1350	2006 Chevrolet Silverado 1500 4x4	1GBJC34D06E237436
1351	2004 Chevrolet Silverado 3500 4x4	1GBJK34264E350306
1353	2003 Dodge Ram 2500 4x4 Quad Cab	3D7KU28D33G799844
1354	1998 Hino SA-SH1 COE Deck Truck	JHbfd2jk2w2s10047
1355	2007 Ford LCF L46 Cab Over S/A	3FRLL45Z27V647409
1356	2008 Ford LCF L46 S/A COE Service	3FRLL45Z68V681032
1357	2006 Gradall XL 3100 IV Wheeled	210017950
1359	24" Plate Tamper To Fit Gradall	
1360	30" Digging Bucket To Fit Gradall	
1361	28" Clean Out Bucket To Fit	
1362	Concrete Slab Bucket To Fit	
1363	30" Concrete Slab Bucket To Fit	
1364	28" Digging Bucket To Fit Gradall	
1365	38" Digging Bucket To Fit Gradall	
1366	Concrete Breaker To Fit Gradall	
1367	35" Digging Bucket To Fit Gradall	
1368	58" Clean Out Bucket To Fit	
1369	59" Clean-Out Bucket to Fit Gradall	
1370	44" Digging Bucket To Fit Gradall	
1372	58" Clean Out Bucket To Fit	
1373	30" Digging Bucket To Fit Gradall	
1374	Concrete Slab Bucket To Fit	
1377	Mounting Bracket to Fit Gradall	
1378	Ripper Tooth to Fit Excavator	
1378	Concrete Breaker To Fit Gradall	
1378	17" Digging Bucket To Fit	
1378	29" Digging Bucket To Fit	
1379	38" Ripper To Fit Excavator	
1379	Concrete Slab Bucket To Fit	
1379	Attachment to Fit Excavator	
1379	23" Thumb To Fit Excavator	
1380	Clean Out Bucket to Fit Gradall	
1380	Clean Out Bucket to Fit Gradall	
1380	Metal Cage w/Crane Lifting Hooks	
1380	Metal Cage w/Crane Lifting Hooks	
1381	Quantity of Telescoping Shore	
1382	8' Storage Container # C1SU	
1383	20' Storage Container c/w	
1384	20' Storage Container c/w	
1385	20' Storage Container # CREU	
1386	20' Storage Container c/w	
1387	2005 Chevrolet Silverado 2500 P/U	1GCHK23U65F839341
1388	2006 GMC Sierra 2500 HD 4x4 Crew	1GTHK23U06F118322
1389	2003 Chevrolet Silverado 3500 Deck	1GBJC34U53E221213
1390	2007 GMC Sierra 2500 4x4 P/U c/w	1GTHK23U17F109310
1391	1994 GMC Top Kick S/A Deck Truck	1GDL7H1J4RJ523846
1391	Quantity of Pallets of Misc.Tires	
1392	2007 Gomaco Commander III	90100-799
1392	Pallet of Gomaco Boring Bits	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1392	Boring Bit	No
1392	Boring Bit	
1393	2005 Gomaco Commander III	90100-671
1394	Vibrator to Fit Gomaco	
1395	Concrete Former To Fit Gomaco	
1396	Concrete Form Mould to Fit	
1397	Concrete Form Mould to Fit	
1398	Concrete Form Mould to Fit	
1399	Concrete Form Mould to Fit	
1400	Concrete Form Mould to Fit	
1401	Concrete Form Mould to Fit	
1402	Concrete Form Mould to Fit	
1403	Concrete Form Mould to Fit	
1404	Concrete Form Mould to Fit	
1405	Concrete Form Mould to Fit	
1406	Concrete Form Mould to Fit	
1407	Concrete Form Mould to Fit	
1408	Concrete Form Mould to Fit	
1409	Concrete Form Mould to Fit	
1410	Concrete Form Mould to Fit	
1411	Concrete Form Mould to Fit	
1412	Concrete Form Mould to Fit	
1413	Concrete Form Mould to Fit	
1414	Concrete Form Mould to Fit	
1415	Concrete Form Mould to Fit	
1417	Concrete Form Mould to Fit	
1418	Concrete Form Mould to Fit	
1419	Concrete Form Mould to Fit	
1420	Concrete Form Mould to Fit	
1421	Concrete Form Mould to Fit	
1422	Concrete Form Mould to Fit	
1423	Concrete Form Mould to Fit	
1426	Cutter to Fit Gomaco	
1427	Cutter to Fit Gomaco	
1428	Cutter to Fit Gomaco	
1429	Outrigger Platform	
1430	Outrigger Platform	
1431	Outrigger Platform	
1432	Pressure Tank	
1433	Quantity of Metal Forms & Sidewalk	
1434	Quantity of Laminated Planks	
1435	Quantity of Laminated Planks	
1436	(6) 21'6" Galvanized Metal Beams	
1436	(5) Totes & Waste Oil Tank	
1436	Quantity of Laminated Planks	
1437	Wood Form System	
1437	Bridge Forms	
1438	Logic Form System	
1439	Quantity of Peri Forms	
1439	Double Beam Skid	
1440	Ford L8000 Crane Truck c/w Ford 6	1FDZW82A3LVA36228
1441	1997 International S1900 T/A Stone	1HTLKTVR7HH469490
1442	Crane Arm	
1443	Homebuilt 10' T/A Pintle Hitch Utility	OBL-5
1444	(2) Form Cages	
1445	Doka System	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1445	Quantity of Precast Concrete	
1446	2006 Peterbilt 335 T/A Hyd. Crane	2NPLLZ0X76M642368
1447	2007 Western Star 4900	5KKUALAV07PX67485
1448	2003 Kenworth T800B Tandem	1XKDBEX43R970431
1451	Spreader Bar	
1451	Spreader Bar	
1452	Trailtech 18' T/A Ball Hitch	2CUL2TJ9852017480
1453	Homebuilt 16' T/A Pintle Hitch Utility	OBL-6
1454	Homebuilt 19' T/A Pintle Hitch Utility	697415
1455	Homebuilt 8'x18' T/A Utility Trailer	S/N 82599
1456	2003 Southland 21' T/A Pintle Hitch	2S9MC432131012249
1457	Columbia T/A Drop Deck Trailer c/w	9544
1458	2003 Sterling LT9501 T/A Crane	2FZHAZAVX3AL06178
1459	2005 Mack Granite T/A Stone Slinger	1M2AG12C05M025215
1461	Pallet of Conveyors Parts	
1462	2002 International 4300-DT466 S/A	1HTMMAAP02H384330
1462	2001 Sterling T/A Crane Truck c/w	2FZHATAK51AH791103
1462	Levelling Crane Hook w/Forks	
1463	1993 International 4900 S/A Deck	1HT5DPPR0PH542059
1464	Gehl 883 Telehandler c/w Diesel	
1465	Skytrak 10054 Telehandler c/w	160032693
1466	Skytrak 10054 Telehandler c/w	160011808
1467	Gradall 534D9-45 Telehandler c/w	644894
1468	Skytrak 6036 Telehandler c/w	160020506
1469	Skytrak 6036 Telehandler c/w	160025928
1469	2007 Skytrak 6042 Telehandler	160028713
1470	Truss Boom	
1470	Pallet of Zoom Boom Doors	
1471	ATCO 12'x53' Skid Mounted Office	
1472	GIC Industries 8'x14' Ball Hitch	60142589
1474	Quantity of Wood Pony Wall	
1475	1992 GMC Top Kick S/A Deck Truck	1GDP7H1J1N1525694
1476	1991 GMC Top Kick S/A Deck Truck	1GDJ7H1M9MJ518393
1477	(10) Jersey Blocks	
1478	Approx (22) Lego Blocks	
1479	Approx (22) Lego Blocks	
1480	Approx (22) Lego Blocks	
1481	Quantity of Concrete Slabs	
1482	Quantity of Assorted Pallets	
1482	Quantity of Totes	
1483	Quantity of Gravel	
1484	Quantity of Scaffolding Planks	
1485	Quantity of Scaffolding, Walkways	
1486	Quantity of Commercial Grade	
1487	Quantity of Brick	
1487	Quantity of Brick	
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1488	Quantity of Brick	
1488	Quantity of Brick	
1489	Quantity of Brick	
1489	Quantity of Brick	

List of Assets sold by Century Services Inc. as at April 28, 2014

Lot No.	Lot Description	Serial No.
1522	Quantity of Brick	
1523	Quantity of Brick	
1523	Quantity of Brick	
1523	(6) Jersey Blocks	
1524	40' Storage Container c/w	
1525	13'x12' Parts Shed	
1527	Quantity of Racks & (2) Totes	
1528	Tar Pot Pintle Hitch & LPG	
1529	Ingersoll-Rand 185 CFM Portable	OBL-7
1530	Brown Boveri 291 Portable	C265013904
1531	1980 Chevrolet 3500 Cube Van c/w	TCW33AV615129
1532	1995 GMC Top Kick T/A Stone Slinger	1GDT7H4JXSJ511587
1532	1996 Western Star T/A Truck	2WKPDCJ4TK942596
1532	Fruehauf T/A Step Deck Tilt Deck	
1533	Quantity of Safety Signage	
1534	40' Storage Container c/w	
1535	Quantity of PVC Drainage Pipe	
1536	Quantity of Pins, Baskets & Stucco	
1537	Storage Body	
1538	Wood Shed c/w Landscaping	
1539	Quantity of Cast Grates	
1540	Quantity of String Line Pins	
1543	Quantity of Concrete Forms	

Schedule 2

IN THE MATTER OF THE BANKRUPTCIES OF

PLG RESIDENTIAL SERVICES INC., PLG CORPORATE SERVICES INC., ASTY CONSTRUCTION INC., CON-FORTE CONTRACTING COMPANY INC., SAS-CAN MASONRY AND RESTORATION INC. AND PLUMB-LINE GROUP HOLDINGS, INC.

**CONSOLIDATED INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD ENDED APRIL 28, 2014**

	Amount	Specific Notes
RECEIPTS:		
Net Auction Proceeds	\$ 1,585,929	(1)
Accounts Receivable	668,019	
Rent	10,000	(2)
GST on accounts receivable	31,417	
Miscellaneous	31,708	(3)
GST collected	500	
TOTAL RECEIPTS	2,327,574	
DISBURSEMENTS:		
Trustee's fees and disbursements	369,109	(4)
Occupation rent	103,933	(5)
Contract services	47,545	(6)
Insurance	32,681	(7)
Trustee's legal counsel's fees and disbursements	117,573	(8)
Security	40,556	(9)
GST paid	33,566	
Payments to secured creditors	43,646	(10)
Miscellaneous	2,149	
TOTAL DISBURSEMENTS	790,758	
EXCESS RECEIPTS OVER DISBURSEMENTS REPRESENTED BY CASH IN BANK	\$ 1,536,815	

General Notes:

- (1) This Consolidated Interim Statement of Receipts and Disbursements includes PLG Residential Services Inc., PLG Corporate Services Inc., Asty Construction Inc., Con-Forte Contracting Company Inc., Sas-Can Masonry and Restoration Inc. and Plumb-Line Group Holdings, Inc. (collectively the "Companies").
- (2) At the date of bankruptcy, the Companies held 14 bank accounts with BMO Financial Group (the "BMO Accounts"), who was acting as an agent for PNC Bank Canada. At the date of bankruptcy, the BMO Accounts had a cumulative balance of \$724,319 and additional funds totalling \$557,123 were deposited to the BMO accounts following the date of bankruptcy. The total of approximately \$1.28 million will be referred to as the "BMO Funds". At the Trustee's request, the BMO Accounts have now been closed and the BMO Funds have been paid into trust with the Trustee's legal counsel. The bulk of the BMO Funds came from two separate payments for accounts receivable due from the same party. That party has indicated that these amounts were paid erroneously and that they will be pursuing their return.

IN THE MATTER OF THE BANKRUPTCIES OF

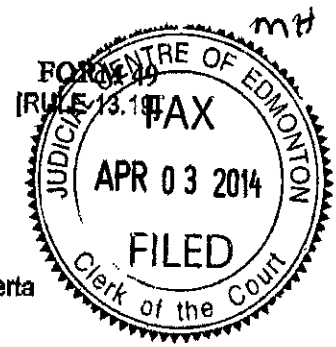
PLG RESIDENTIAL SERVICES INC., PLG CORPORATE SERVICES INC., ASTY CONSTRUCTION INC., CONFORTE CONTRACTING COMPANY INC., SAS-CAN MASONRY AND RESTORATION INC. AND PLUMB-LINE GROUP HOLDINGS, INC.

**CONSOLIDATED INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD ENDED APRIL 28, 2014**

Specific Notes:

- (1)** Century Services Inc. was retained to complete the auction of the Companies' assets, which was held on December 12, 2013. Proceeds are net of expenses for garbage disposal and other miscellaneous clean-up charges and merchant charges from bank card transactions. Selected additional items recovered following December 12, 2013 have been/ will be included in future auctions.
- (2)** Monthly rent of \$5,000 was payable by Chandos Construction Ltd. ("Chandos"), who sublets a portion of the Companies premises at 1212 34th Avenue SE in Calgary, Alberta (the "Premises"), for the period during which the Trustee occupied the Premises.
- (3)** Includes a refund from the Worker's Compensation Board in the amount of \$8,680 and a settlement with Shaw GMC Pontiac Buick ("Shaw") in the amount of \$14,149 related to three vehicles that were released to Shaw prior to the date of bankruptcy and that generated a surplus on resale.
- (4)** Payment of the Trustee's professional fees and disbursements for the period ended January 7, 2014.
- (5)** Occupation rent for the Premises has been paid for the period ended December 23, 2013 on which date the Trustee disclaimed their interest in the Premises.
- (6)** Several former employees of the Companies were retained on a contract basis to assist in gathering information regarding employee claims, accounts receivable, outstanding jobs and to assist in the retrieval of material and equipment located on various job sites at the date of bankruptcy.
- (7)** At the date of bankruptcy, the Companies had insurance coverage for the period ended April 30, 2014, which included a commercial package policy, machinery breakdown and automobile liability (the "Commercial Policies"). In addition, the Companies had directors and officers liability insurance coverage (the "D&O Policies") for the period ended May 31, 2014. All policies with the exception of the automobile liability and the D&O Policy were discontinued effective on December 31, 2013. The Trustee received an insurance refund of \$15,951 related to the early cancellation of the Commercial Policies.
- (8)** Payment of the Trustee's legal counsel's professional fees and disbursements for the period ended December 18, 2013.
- (9)** The Trustee retained ISS Security to provide 24 hour security at the Companies' office and yard. This service was discontinued following the Trustee disclaiming their interest in the Premises.
- (10)** At the date of bankruptcy, several vehicles were subject to liens under the *Garage Keepers' Lien Act* and the *Possessory Liens Act*. Eligible amounts were paid to secure the release of the vehicles and the corresponding liens, where warranted by the value of the vehicles. In addition, the Trustee redeemed three vehicles leased through Shaw GMC Pontiac Buick, which were determined to have equity.

Schedule 3



Clerk's stamp: 1303 12442 /
 COURT FILE NUMBER: 1303 12442 /
 COURT: Court of Queen's Bench of Alberta
 JUDICIAL CENTRE: Edmonton
 APPLICANT: AMAN BUILDING CORPORATION
 RESPONDENT: DELOITTE RESTRUCTURING INC. IN ITS
 CAPACITY AS TRUSTEE IN BANKRUPTCY OF
 CON-FORTE CONTRACTING COMPANY INC.
 AND NOT IN ITS PERSONAL OR CORPORATE
 CAPACITY
 DOCUMENT: AFFIDAVIT PROVING LIEN
 ADDRESS FOR SERVICE AND CONTACT
 INFORMATION OF PERSON
 FILING THIS DOCUMENT: Field LLP
 Barristers and Solicitors
 400, 604 - 1st Street S.W. Calgary, AB T2P 1M7
 Ph: (403) 260-8500 Fax: (403) 264-7084
 File No. 58083-2
 Attn: Douglas S. Nishimura/Catriona M. Otto

AFFIDAVIT OF VANESSA A. GRANT SWORN ON APRIL 2, 2014

I, **VANESSA A. GRANT**, of the City of Calgary, in the Province of Alberta, **SWEAR AND SAY THAT:**

1. I am an Officer of the Respondent, Deloitte Restructuring Inc. ("Deloitte") in its capacity as Trustee (the "Trustee") of the bankrupt estate of Con-Forte Contracting Company Inc. ("Con-Forte") and not in its personal or corporate capacity, and as such I have personal knowledge of the facts and matters herein attested to except where stated to be based upon information and belief, in which case I believe the same to be true.
2. As a result of the bankruptcy, there is a stay of proceedings in place as against Con-Forte.

3. I have reviewed the Certificates of Title and confirmed that at all times material the Condominium Corporation No. 1110612 was the owner of lands legally described as:

1110612; Condominium Sheet

Prestige Hospitality HW GP Inc. was the owner of the lands legally described as:

Condominium Plan 1110612
Unit 1
And 1341 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Prestige Hospitality HA Inc. was the owner of the lands legally described as:

Condominium Plan 1110612
Unit 2
And 1139 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Prestige Hospitality HCC GP Inc. was the owner of the lands legally described as:

Condominium Plan 1110612
Unit 3
And 3104 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

AND

Prestige Hospitality Corp. was the owner of the lands legally described as:

Condominium Plan 1110612
Unit 4
And 4406 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals (collectively the "Lands")

A copy of the Certificates of Title to the Lands as of November 8, 2013 is attached as **Exhibit "A"**.

4. From my review of Con-Forte's records, I believe that Con-Forte was at all material times operating a commercial concrete construction forming business in Western Canada.
5. I have reviewed Con-Forte's records and believe that AMAN Building Corporation ("Aman") was the general contractor with respect to construction of the project known as Hampton and Homewood Suites Hotel (the "Project") on the Lands.
6. My review of the records indicates that on or about November 28, 2011, Con-Forte entered into a subcontract with Aman to supply and install the complete formwork and place and finish the concrete scope of work as set out in the Subcontract (the "Work"). I understand the Subcontract price, including all change orders was \$5,090,584.45 plus GST. Available documents related to the Subcontract and any applicable change orders are attached as **Exhibit "B"**.
7. I have reviewed Con-Forte's records and believe that Con-Forte completed Work on the Project until approximately September 27, 2013, throughout which time Con-Forte issued invoices.

8. Deloitte, in its capacity as Trustee, and not in its personal or corporate capacity, registered Builders' Lien against the Lands on November 8, 2013, as Instrument Nos. 131 290 021, 131 290 038, 131 289 963, 131 289 978 and 131 289 940 in the amount of \$735,848.87 plus costs, interest and all applicable taxes for amounts owing or to become owing on the Lands for the Work done on the Project by Con-Forte pursuant to the Subcontract (the "11_13 Liens"). Copies of Statements of Lien are attached as Exhibit "C". Following the filing of the 11_13 Liens, they were determined to be duplicates of liens that had previously been filed by Con-Forte (the "Liens") and, as such, were discharged.
9. I understand that the following additional Builders' Liens were registered against the Lands by Con-Forte's subcontractors, who had assisted with the Work (the "Additional Liens"):
 - a. D&D Exterior Contracting Ltd. - \$58,212.00
 - b. Burnco Rock Products Ltd. - \$5,964.00
 - c. Ultimate Edge Concrete Inc. - \$87,794.00
 - d. Doka Canada Ltd.- \$103,870.00
10. On September 6, 2013 (prior to the date of bankruptcy), an Order was granted in this matter requiring Aman to deposit the sum of \$715,356.10 plus an allowance of 10% for costs, interest and applicable taxes for a total of \$786,891.71 with the Clerk of the Honourable Court as security for the Liens and the Additional Liens. The Liens and the Additional Liens were discharged pursuant to this Order.
11. Attached as **Exhibit "D"** is an account summary and copies of the corresponding invoices issued by Con-Forte to Aman for the Work done on the Project. As stated therein, Con-Forte's records indicate the outstanding balance due to Con-Forte by Aman for the Work done on the Project is \$735,848.87 (the "Balance Due").
12. From my review of Con-Forte's records, I believe that Aman has neglected or refused to pay the Balance Due.
13. According to Con-Forte's records, the Work performed by Con-Forte on the Project for which payment remains outstanding has a value of \$735,848.87 including applicable taxes.
14. To my knowledge, there has been no agreement between Con-Forte or any party connected with the Project whereby Con-Forte agreed it would not be entitled to the Lien upon the Lands.
15. I swear this Affidavit to provide additional information in respect of the Liens and for no other or improper purpose.

SWORN BEFORE ME at the City of)
 Calgary, in the Province of Alberta, this)
 2nd day of April, 2014)

 A commissioner for Oaths in and for the)
 Province of Alberta)

VANESSA A. GRANT



CERTIFIED COPY OF
CONDOMINIUM ADDITIONAL PLAN SHEET

THIS IS EXHIBIT A
REFERRED TO IN THE AFFIDAVIT OF

SWORN BEFORE ME THIS 11th
DAY OF May A.D. 2011

Dana Gaspar
Commissioner for Oaths In and for
the Province of Alberta

(PURSUANT TO THE CONDOMINIUM PROPERTY REGULATION)
SHEET NUMBER : 2
NUMBER OF UNITS : N/A
DATED 07/02/2011
SHORT LEGAL 1110612;CS

DANA GASPAR

MY APPOINTMENT EXPIRES FEBRUARY 5, 2012

CORPORATION NAME CONDOMINIUM CORPORATION NO. 1110612
ADDRESS PRESTIGE HOSPITALITY CORP
C/O 1250 639 5TH AVENUE S.W.
CALGARY
ALBERTA T2P0M9

THE FOLLOWING IS A LIST OF REGISTRATIONS MADE AGAINST THE CONDOMINIUM PLAN
AND ANY REDIVISION THEREOF.

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 127 790	28/05/2012	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION. AS TO PORTION OR PLAN:1211512
131 290 007	08/11/2013	BUILDER'S LIEN LIENOR - SAS-CAN MASONRY AND RESTORATION INC. DELOITTE RESTRUCTURING INC. C/O FIELD LLP 400,604-1 ST SW CALGARY ATTN:CATRIONA M L OTTO ALBERTA T2P1M7 AMOUNT: \$103,100 DELOITTE RESTRUCTURING INC. AS TRUSTEE IN BANKRUPTCY
131 290 021	08/11/2013	BUILDER'S LIEN LIENOR - CON-FORTE CONTRACTING COMPANY INC. C/O DOLOITTE RESTRUCTURING INC FIELD LLP ATTENTION: CATRIONA M L OTTO 400, 604 1ST STREET SW CALGARY ALBERTA T2P1M7 AGENT - VANESSA GRANT AMOUNT: \$735,848 DELOITTE RESTRUCTURING INC AS TRUSTEE FOR BANKRUPTCY

CONDOMINIUM ADDITIONAL PLAN SHEET

(PURSUANT TO THE CONDOMINIUM PROPERTY REGULATION)

PAGE 2

SHEET NUMBER : 2
NUMBER OF UNITS : N/A
DATED 07/02/2011
SHORT LEGAL 1110612;CS

CORPORATION NAME CONDOMINIUM CORPORATION NO. 1110612
ADDRESS PRESTIGE HOSPITALITY CORP
C/O 1250 639 5TH AVENUE S.W.
CALGARY
ALBERTA T2P0M9

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CONDOMINIUM SHEET
REPRESENTED HEREIN THIS 08 DAY OF NOVEMBER , 2013



SUPPLEMENTARY INFORMATION
TOTAL INSTRUMENTS: 003



THIS IS EXHIBIT "A"
 CERTIFIED COPY OF REFERRED TO IN THE AFFIDAVIT OF
 Certificate of Title Jawessa Grant
 SWORN BEFORE ME THIS _____
 DAY OF _____ A.D. 20 _____

Commissioner for Oaths in and for
 the Province of Alberta

LINC SHORT LEGAL
 0034 684 332 1110612;1

TITLE NUMBER: 111 036 327
 TRANSFER OF LAND
 DATE: 11/02/2011

AT THE TIME OF THIS CERTIFICATION

PRESTIGE HOSPITALITY HW GP INC.
 OF C/O 1250, 639 5TH AVE SW
 CALGARY
 ALBERTA T2P 0M9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
 OF AND IN

CONDOMINIUM PLAN 1110612
 UNIT 1
 AND 1341 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
 EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
 WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
 BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION

NUMBER	DATE (D/M/Y)	PARTICULARS
1926JV	28/04/1967	UTILITY RIGHT OF WAY GRANTEE - CANADIAN WESTERN NATURAL GAS COMPANY LIMITED. AS TO PORTION OR PLAN: 4852JK "1.44 ACRES"
771 147 064	20/10/1977	ZONING REGULATIONS SUBJECT TO CALGARY INTERNATIONAL AIRPORT ZONING REGULATIONS
111 031 081	07/02/2011	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION.
121 075 719	30/03/2012	MORTGAGE MORTGAGEE - ROYNAT INC. 3900, 700-2 ST SW CALGARY ALBERTA T2P2W2 ORIGINAL PRINCIPAL AMOUNT: \$12,500,000
121 127 789	28/05/2012	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION. AS TO PORTION OR PLAN: 1211512
121 287 719	02/11/2012	CAVEAT RE : UTILITY RIGHT OF WAY CAVEATOR - ATCO GAS AND PIPELINES LTD. 909 11 AVE SW

CERTIFIED COPY OF
Certificate of Title

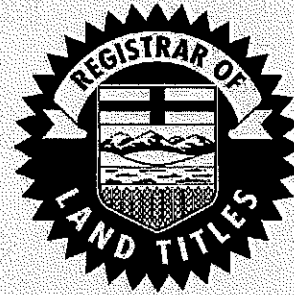
PAGE 2

SHORT LEGAL 1110612;1
NAME PRESTIGE HOSPITALITY HW GP INC.
NUMBER 111 036 327

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
		CALGARY ALBERTA T2R1L8
131 016 650	17/01/2013	EASEMENT AS TO PORTION OR PLAN:1310140 OVER AND FOR BENEFIT: SEE INSTRUMENT
131 054 328	05/03/2013	CAVEAT RE : NON-DISTURBANCE AGREEMENT CAVEATOR - BUSINESS DEVELOPMENT BANK OF CANADA. 110 BARCLAY CENTRE 444-7 AVE SW CALGARY ALBERTA T2P0X8 AGENT - JAMES D MCFARLANE
131 290 038	08/11/2013	BUILDER'S LIEN LIENOR - CON-FORTE CONTRACTING COMPANY INC. C/O DELOITTE RESTRUCTURING INC FIELD LLP ATTENTION: CATRIONA M L OTTO 400, 604 1ST STREET SW CALGARY ALBERTA T2P1M7 AGENT - VANESSA GRANT AMOUNT: \$735,848 DELOITTE RESTRUCTURING INC AS TRUSTEE FOR BANKRUPTCY

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE REPRESENTED HEREIN THIS 08 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION
VALUE: \$4,000,000
CONSIDERATION: \$4,000,000
MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
111 031 080
ATS REFERENCE:
5;1;25;24;SE
TOTAL INSTRUMENTS: 009



CERTIFIED COPY OF
Certificate of Title

S

LINC SHORT LEGAL
0034 684 340 1110612;2

TITLE NUMBER: 111 036 329
TRANSFER OF LAND
DATE: 11/02/2011

AT THE TIME OF THIS CERTIFICATION

PRESTIGE HOSPITALITY HA INC.
OF C/O 1250, 639 5TH AVE SW
CALGARY
ALBERTA T2P 0M9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1110612
UNIT 2
AND 1139 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
1926JV	28/04/1967	UTILITY RIGHT OF WAY GRANTEE - CANADIAN WESTERN NATURAL GAS COMPANY LIMITED. AS TO PORTION OR PLAN:4852JK "1.44 ACRES"
771 147 064	20/10/1977	ZONING REGULATIONS SUBJECT TO CALGARY INTERNATIONAL AIRPORT ZONING REGULATIONS
111 031 081	07/02/2011	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION.
111 105 327	03/05/2011	MORTGAGE MORTGAGEE - BUSINESS DEVELOPMENT BANK OF CANADA. 110 BARCLAY CENTRE 444-7 AVE SW CALGARY ALBERTA T2P0X8 ORIGINAL PRINCIPAL AMOUNT: \$15,000,000
121 288 158	02/11/2012	CAVEAT RE : UTILITY RIGHT OF WAY CAVEATOR - ATCO GAS AND PIPELINES LTD. 909-11 AVE SW CALGARY ALBERTA

CERTIFIED COPY OF
Certificate of Title

PAGE 2

SHORT LEGAL 1110612;2
NAME PRESTIGE HOSPITALITY HA INC.
NUMBER 111 036 329

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
131 016 650	17/01/2013	EASEMENT AS TO PORTION OR PLAN:1310140 OVER AND FOR BENEFIT: SEE INSTRUMENT
131 058 767	12/03/2013	CAVEAT RE : NON-DISTURBANCE AGREEMENT CAVEATOR - ROYNAT INC. 3900, 700-2 ST SW CALGARY ALBERTA T2P2W2 AGENT - SUNIL JONEJA
131 282 981	04/11/2013	BUILDER'S LIEN LIENOR - D & D EXTERIOR CONTRACTING LTD. 217 EVERGREEN PLAZA SW CALGARY ALBERTA T2Y5B2 AGENT - DANIEL GOJE AMOUNT: \$58,212
131 284 433	05/11/2013	BUILDER'S LIEN LIENOR - BURSCO ROCK PRODUCTS LTD. C/O ROBB & EVENSON PROFESSIONAL CORPORATION 506, 933 17 AVE SW CALGARY ALBERTA T2T5R6 AGENT - CALVIN C ROBB AMOUNT: \$5,964
131 287 973	07/11/2013	BUILDER'S LIEN LIENOR - ULTIMATE EDGE CONCRETE INC. C/O WARNOCK RATHGEBER & COMPANY 225 FIRST AVENUE NW AIRDRIE ALBERTA T4B2M8 AMOUNT: \$84,794
131 289 963	08/11/2013	BUILDER'S LIEN LIENOR - CON-FORTE CONTRACTING COMPANY INC. ATTN: CATRIONA M L OTTO DELOITTE RESTRUCTURING INC C/O FIELD LLP 400, 604 1 ST SW CALGARY ALBERTA T2P1M7 AGENT - VANESSA GRANT AMOUNT: \$735,848 DELOITTE RESTRUCTURING INC AS TRUSTEE FOR BANKRUPTCY
131 290 068	08/11/2013	BUILDER'S LIEN LIENOR - SAS-CAN MASONRY AND RESTORATION INC. ATTN: CATRIONA ML OTTO C/O FIELD 400, 604-1ST STREET SW CALGARY ALBERTA T2P1M7 AGENT - VANESSA GRANT AMOUNT: \$103,100

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PAGE 3

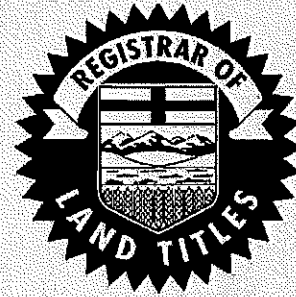
SHORT LEGAL 1110612;2
NAME PRESTIGE HOSPITALITY HA INC.
NUMBER 111 036 329

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION
NUMBER DATE (D/M/Y) PARTICULARS

DELOITTE RESTRUCTING INC TRUSTEE IN BRANKRUPCTY

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 08 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION
VALUE: \$3,992,500
CONSIDERATION: \$3,992,500
MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
111 031 080 +1
ATS REFERENCE:
5;1;25;24;SE
TOTAL INSTRUMENTS: 012



CERTIFIED COPY OF
Certificate of Title

S

LINC SHORT LEGAL
0034 684 358 1110612;3

TITLE NUMBER: 121 272 917
TRANSFER OF LAND
DATE: 18/10/2012

AT THE TIME OF THIS CERTIFICATION

PRESTIGE HOSPITALITY HCC GP INC.
OF 7000, 11500 - 35 STREET SE
CALGARY
ALBERTA T2Z 3W4
(DATA UPDATED BY: CHANGE OF NAME 121330538)

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1110612
UNIT 3
AND 3104 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
1926JV	28/04/1967	UTILITY RIGHT OF WAY GRANTEE - CANADIAN WESTERN NATURAL GAS COMPANY LIMITED. AS TO PORTION OR PLAN: 4852JK "1.44 ACRES"
771 147 064	20/10/1977	ZONING REGULATIONS SUBJECT TO CALGARY INTERNATIONAL AIRPORT ZONING REGULATIONS
111 031 081	07/02/2011	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION.
121 288 170	02/11/2012	CAVEAT RE : UTILITY RIGHT OF WAY CAVEATOR - ATCO GAS AND PIPELINES LTD. 909-11 AVE SW CALGARY ALBERTA
131 289 934	08/11/2013	BUILDER'S LIEN LIENOR - SAS-CAN MASONRY AND RESTORATION INC. ATTN: CATRIONA M.L. OTTO C/O FEILD LLP, 400, 604 1 ST SW CALGARY ALBERTA T2P1M7 AGENT - VANESSA GRANT

(CONTINUED)

CERTIFIED COPY OF
Certificate of Title

PAGE 2

SHORT LEGAL 1110612;3
NAME PRESTIGE HOSPITALITY HCC GP INC.
NUMBER 121 272 917

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION
NUMBER

DATE (D/M/Y) PARTICULARS

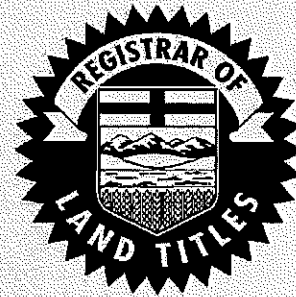
AMOUNT: \$103,100
DELOITTE RESTRUCTURING INC. AS TRUSTEE IN
BANKRUPTCY

131 289 978

08/11/2013

BUILDER'S LIEN
LIENOR - CON-FORTE CONTRACTING COMPANY INC.
ATTEN: CATRIONA M L OTTO
DELOITTE RESTRUCTURING INC
C/O FIELD LLP
400, 604 1 ST SW
CALGARY
ALBERTA T2P1M7
AGENT - VANESSA GRANT
AMOUNT: \$735,848
DELOITTE RESTRUCTURING INC AS TRUSTEE FOR
BANKRUPTCY

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 08 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION
VALUE: \$6,700,000
CONSIDERATION: \$6,700,000
MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
111 031 080 +2
ATS REFERENCE:
5;1;25;24;SE
TOTAL INSTRUMENTS: 006



CERTIFIED COPY OF
Certificate of Title

S

LINC SHORT LEGAL
0034 684 365 1110612;4

TITLE NUMBER: 111 031 080 +3
CONDOMINIUM PLAN
DATE: 07/02/2011

AT THE TIME OF THIS CERTIFICATION

PRESTIGE HOSPITALITY CORP.
OF C/O 1250, 639 5 AVE SW
CALGARY
ALBERTA T2P 0M9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1110612
UNIT 4
AND 4406 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HERON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION
NUMBER

DATE (D/M/Y) PARTICULARS

1926JV	28/04/1967	UTILITY RIGHT OF WAY GRANTEE - CANADIAN WESTERN NATURAL GAS COMPANY LIMITED. AS TO PORTION OR PLAN:4852JK "1.44 ACRES"
771 147 064	20/10/1977	ZONING REGULATIONS SUBJECT TO CALGARY INTERNATIONAL AIRPORT ZONING REGULATIONS
111 031 081	07/02/2011	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION.
121 288 170	02/11/2012	CAVEAT RE : UTILITY RIGHT OF WAY CAVEATOR - ATCO GAS AND PIPELINES LTD. 909-11 AVE SW CALGARY ALBERTA
131 289 940	08/11/2013	BUILDER'S LIEN LIENOR - CON-FORTE CONTRACTING COMPANY INC. DELOITTE RESTRUCTURING INC C/O FIELD LLP ATTN: CATRIONA M L OTTO 400, 604 - 1 STREET SW CALGARY ALBERTA T2P1M7

CERTIFIED COPY OF
Certificate of Title

PAGE 2

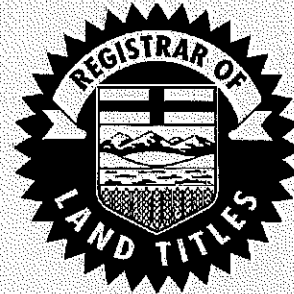
SHORT LEGAL 1110612;4
NAME PRESTIGE HOSPITALITY CORP.
NUMBER 111 031 080 +3

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION
NUMBER DATE (D/M/Y) PARTICULARS

AMOUNT: \$735,848
DELOITTE RESTRUCTURING INC. AS TRUSTEE IN
BANKRUPTCY

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 08 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
071 364 142
ATS REFERENCE:
5;1;25;24;SE
TOTAL INSTRUMENTS: 005

AGREEMENT BETWEEN CONTRACTOR AND SUBCONTRACTOR

SUBCONTRACTOR'S COPY

SUBCONTRACT NO. _____ A2011-07-04 THIS IS EXHIBIT "B"

THIS AGREEMENT made this 28 day of November, A.D. 20 11

BETWEEN

name AMAN Building Corporation
(hereinafter called the "Contractor")
address #20 - 41 Broadway Blvd.
Sherwood Park, AB T8H 2C1

REFERRED TO IN THE AFFIDAVIT OF
SWORN BEFORE ME THIS DAY OF A.D. 2014
Commissioner for Oaths in and for
the Province of Alberta

AND

name Con-Forte Contracting Company Inc.
(hereinafter called the "Subcontractor")
address 1212 - 34th Avenue SE, Calgary, AB T2G 1V7

DANA GASPAR
MY APPOINTMENT EXPIRES FEBRUARY 5, 2014

WHEREAS THE CONTRACTOR has entered into an agreement (hereinafter called the "Prime Contractor") dated the 17 day of August, 20 11, with

Prestige Hospitality HA Inc., Prestige Hospitality HA Limited Partnership

name (hereinafter called the "Owner")

for the construction of Hampton & Homewood Suites Hotel

(hereinafter called the "Project")

WHEREAS the Prime Contract includes the work to be performed under this Agreement;

AND WHEREAS the Subcontractor has agreed with the Contractor to construct, install and complete the portion(s) of the Project and supply the materials necessary therefore as hereinafter set forth;

NOW THEREFORE THIS AGREEMENT WITNESSETH AS FOLLOWS:

ARTICLE 1 - THE WORK

A. The Subcontractor shall supply all the labour, supervision, materials, tools, and equipment necessary to construct, install and complete the following portion(s) of the Project (hereinafter called the "Work"), at and for the subcontract price(s), namely:

To Supply & Install the complete Formwork, Place & Finish Concrete scope of work as per the Plans, Specifications, and Appendix A. All as per Federal, Provincial, City of Calgary current building code, Bylaws and Occupational Health & Safety Requirements:

TOTAL \$ 5,100,000.00

Note: Includes 50% Performance, & 50% Labour & Material Bonding
FOB JOBSITE GST EXCL.

all in a proper and workmanlike manner and in accordance with the requirements and on the terms and conditions of both the Prime Contract (including, without limitation, such documents as drawings, specifications, instructions to bidders, general and/or special conditions, and any addenda thereto issued before the date of Subcontractor's tender closing to the Contractor or as modified herein), and this Agreement including the Subcontract Conditions and Appendix "A", if any, forming part hereof (hereinafter called the "Contract Documents").

B. The Subcontractor will begin work on or about the 9th day of January, 20 12, and will carry on and complete the Work on or before the 15th day of October, 20 12, (hereinafter called the "Subcontract Time") generally in accordance with the Schedule attached hereto or as otherwise provided for by the Prime Contract and the Subcontractor shall carry out its work in a manner which shall not delay the work of the Contractor or of other subcontractors on the Project. The order and schedule of the Work will be at the discretion of the Contractor in consultation with the Subcontractor.

The period of time in SC 18 shall be 3 days(s).

ARTICLE 2 - PAYMENT

The Contractor agrees, subject to such additions and deductions for changes as may be determined in accordance with the terms hereof, to pay

the Subcontractor the sum of Five Million One Hundred Thousand Dollars

excluding Federal and/or Provincial sales taxes in effect at the time of the Subcontractor's tender closing in Canadian Funds for the performance of this Subcontract as follows:

A. Invoices (1 copies) covering progress claims showing this Subcontract Number must be received by the Contractor located at #20 - 41 Broadway Blvd., Sherwood Park, AB

no later than 5 days before the end of the month in which materials were supplied or work performed. In the event invoices are received later than this, the Contractor may postpone payment to the month following that in which it would otherwise have been due, notwithstanding any other provision of this Subcontract;

B. Payments shall be made monthly on progress estimates as approved by the Contractor covering 90% of the value of the Work completed by the Subcontractor to the end of the previous month; such payments to be made 10 days after the Contractor receives payment for such Work from the Owner, but in no event shall payment be made later than 45 days after receipt of the Subcontractor's monthly progress estimate by the Contractor.

C. Payment of the balance owing under this Subcontract shall be made within 10 days after payment has been received by the Contractor, or within a reasonable period of time after total performance or termination of the Prime Contract, or stoppage of the Project, whichever is earlier.

This provision shall not relieve the Contractor from its obligation of payment to the Subcontractor in the event the Contractor does not receive the balance of the contract funds from the Owner within a reasonable period of time.

D. If the Contractor fails to make any payments to the Subcontractor as such payments become due under the terms of this Subcontract, or in an award by arbitration or a Court, interest of prime +1 % per annum on such unpaid amounts shall also become due and payable until payment. Such interest shall be calculated and added to any unpaid amounts monthly.

ARTICLE 3 - AGREEMENT

All the documents as set forth in Article 1 A. form part of this Agreement and the whole shall constitute the entire contract between the parties (hereinafter called the "Subcontract"). This Subcontract shall enure to the benefit of and be binding upon the parties hereto, their respective successors, executors, administrators and permitted assigns.

ARTICLE 4 - ADDRESSES FOR NOTICES

Addresses for notices for the parties under this Subcontract are:
#20 - 41 Broadway Blvd., Sherwood Park, AB

(Contractor's Address)

1212 - 34th Avenue SE, Calgary, AB

(Subcontractor's Address)

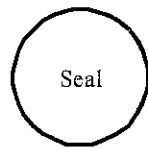
IN WITNESS WHEREOF the parties hereto have executed this Agreement including Conditions following, the day and year first above written,

SIGNED, SEALED AND DELIVERED

in the presence of

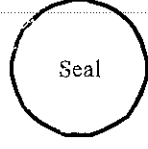
Contractor
per: (Signature)
(Name and Title)

AMAN Building Corporation
[Signature]
Shiraz Jiwani, P.Eng., President



Subcontractor
per: (Signature)
(Name and Title)

Longfoste Contracting Inc.
[Signature]
Joel Thompson - CFO



SUBCONTRACTOR COPY
This agreement is protected by copyright and is intended by the parties to be an unaltered version of ACA Form A except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.

SUBCONTRACT CONDITIONS

SC 1 - PRECEDENCE

1.1 In the event of any discrepancy between the various documents constituting the Prime Contract and this Subcontract, the terms and conditions of this Subcontract shall prevail, except as may be otherwise noted in Appendix A.

SC 2 - REGULATIONS, LAWS, ETC.

2.1 The law of the place of the Work shall govern this Subcontract.

SC 3 - PERMITS, LICENSES AND CERTIFICATES

3.1 Unless otherwise stipulated the Contractor shall obtain and pay for the building permit. The Subcontractor shall obtain and pay for all permits, licenses and certificates relative to the Work of this Subcontract.

SC 4 - INSTRUCTIONS AND DECISIONS

4.1 The Subcontractor shall carry out the instructions of the Contractor relative to the Work. The Contractor shall determine all matters pertaining to this Subcontract and direct the Subcontractor accordingly. Should the Subcontractor hold such instructions to be at variance with this Subcontract or to involve changes in the Work already built, fixed, ordered or on hand or to be given in error, the Subcontractor shall notify the Contractor in writing before proceeding to carry them out. If the Contractor and the Subcontractor fail to reach agreement with respect to any such instruction and the Contractor decides to have such instruction carried out, the Subcontractor shall comply with such instruction without delay. Any unresolved questions of difference of cost resulting from any such instruction shall be decided in the manner provided by SC 26 hereof.

4.2 Wherever by the terms of this Subcontract any matter is to be decided, stipulated, requested or required by the Contractor or to be done to the approval or satisfaction or at the discretion or with the authority or according to the opinion of the Contractor or acceptable or satisfactory to the Contractor or otherwise to be subject to singular or discretionary determination by the Contractor, the Contractor shall act reasonably and in a timely manner and if the Contractor's approval or consent is required pursuant to any provision of this Subcontract such approval or consent shall not be unreasonably withheld.

SC 5 - CHANGES TO THE WORK

5.1 The Contractor, without invalidating this Subcontract, may make changes by altering, adding to, or deducting from the Work and the Subcontract Price and Subcontract Time shall be adjusted accordingly. No changes shall be made without a written order from the Contractor and no, subject to SC 26 hereof, claim for an addition or deduction to the Subcontract Price or change in the Subcontract Time shall be valid unless so authorized and at the same time valued or agreed to be valued at a price satisfactory to the Contractor and the Subcontractor.

SC 6 - SHOP DRAWINGS

6.1 The Contractor shall determine the number of copies of shop drawings as may reasonably be required together with the procedure and schedule for the transfer of them, and the Subcontractor shall prepare and supply such shop drawings in compliance with the Prime Contract.

SC 7 - RECORD DRAWINGS, MAINTENANCE MANUALS, ETC.

7.1 The Subcontractor shall supply all record drawings, maintenance manuals, instructions, brochures, guarantees, warranties, certificates, and other similar documents, as required of it by the Contract Documents in a manner and at a time stipulated by the Contractor but in any event not later than the Subcontractor's final progress estimate or 2 weeks before the Consultant's final inspection, whichever is earlier.

SC 8 - TRIAL ASSEMBLIES AND SAMPLES

8.1 The Subcontractor shall furnish the Contractor such mockups, trial assemblies and samples, as are required by the Contract Documents at such times and in the manner requested by the Contractor.

SC 9 - TESTS AND DESIGNS

9.1 The Subcontractor shall furnish the Contractor with any tests and designs related to the Work as may be required by the Contractor in addition to tests and designs called for in the Contract Documents. If the Work to which such tests and designs is related is found to be in accordance with the Contract Documents, the Contractor shall pay the cost of reexamination, testing, designs and replacements.

SC 10 - SUPERVISION AND WORKERS

10.1 The Subcontractor shall keep on the Project, at all times during the course of the Work, an experienced, designated responsible person and any necessary assistants, all of whom shall be satisfactory to the Contractor. This person shall not be changed except with the consent of the Contractor, unless such person proves to be unsatisfactory to the Subcontractor or ceases to be in the Subcontractor's employ. This person shall represent the Subcontractor and directions on minor matters given to the person shall be held to be given to the Subcontractor. Important directions shall be given in writing to the Subcontractor. The Subcontractor shall provide efficient supervision to the Work, using its best skill and attention. The Subcontractor shall not employ on the Work any unfit person or anyone not skilled in the work assigned to them.

SC 11 - EMERGENCIES

11.1 The Contractor has authority in an emergency to stop the progress of the Work whenever, in the Contractor's opinion, such stoppage may be necessary to ensure the safety of life, or any part of the Project, or neighbouring property. The Contractor has the authority to make changes and to order, assess and award the costs of work extra to the Subcontractor or otherwise as may, in the Contractor's opinion, be necessary to ensure such safety.

SC 12 - PROTECTION OF THE WORK AND PROPERTY

12.1 The Subcontractor shall be responsible for the protection of its own Work and shall take all reasonable precautions to protect the Work and property of others during the performance of the Work.

SC 13 - WARRANTY

13.1 The Subcontractor warrants the Work in accordance with the Contract Documents. No payment to the Subcontractor and no partial or entire occupancy of the Work by the Owner shall be construed as an acceptance of any Work or material not in accordance with this Subcontract. The Subcontractor shall promptly remove from the Project any defective Work, whether the result of poor workmanship, use of defective materials, damage through carelessness or other act or omission of the Subcontractor, which has been condemned by the Contractor as failing to conform to the Contract Documents, whether incorporated into the Work or not. The Subcontractor shall promptly replace and re-execute such defective or condemned Work. The Subcontractor agrees to pay for damage resulting from corrections made under this requirement.

SC 14 - HOUSEKEEPING

14.1 During construction, the Subcontractor shall at all times remove and keep removed from the site all debris resulting from its operations, and upon completion of the Work shall remove all temporary structures belonging to the Subcontractor, and shall leave the premises in a neat and tidy condition.

SC 15 - BONDING

15.1 Notwithstanding the terms and conditions of the instructions to bidders, the Subcontractor, if required by the Contractor, must produce bonds with a Surety in a form acceptable to the Contractor and must maintain same in good standing until completion of this Subcontract, provided however, that any such requirement must be requested by the Contractor within 15 days of the execution of this Subcontract. The cost of a Labour and Material Payment bond and/or Performance bond shall be borne by the Subcontractor if called for at the time of tendering, but otherwise the cost shall be borne by the Contractor. Any demonstrable costs associated with a change of the Surety company at the instruction of the Contractor shall be borne by the Contractor.

SC 16 - INSURANCE

16.1 The Subcontractor shall, without limiting its obligations or liabilities herein, provide, maintain and pay for:

- (a) general liability insurance, automobile liability insurance, aircraft and watercraft liability insurance in the amounts and on terms described in and consistent with the Contract Documents unless otherwise specified;
- (b) Workers' Compensation insurance covering all employees and sub-subcontractors' employees, engaged in the Work, in accordance with the statutory requirements; and
- (c) all risks contractor's equipment insurance covering construction machinery and equipment used by the Subcontractor for the performance of the Work.

16.2 The minimum amount of insurance to be provided under terms (a) and (c) above shall not be less than those of the Prime Contract and in no case shall be less than \$2,000,000 for bodily injury and/or property damage.

16.3 Prior to commencement and through to completion of the Work, the Subcontractor shall provide the Contractor with certificates (or with full complete copies if the Contractor has need of them) of such insurance, which shall be subject to the Contractor's approval for adequacy of protection.

16.4 The Contractor shall be provided with not less than 15 days written notice in advance of any cancellation, change or amendment restricting coverage.

16.5 The Subcontractor, upon request, shall provide proof of good standing with the Workers' Compensation Board.

16.6 On projects where the Contractor is required by the Prime Contract or by the Owner to carry all risk or similar insurance, such insurance may be subject to an amount deductible from the sum otherwise payable thereunder, and the burden of such deduction shall be borne by the party responsible for the loss, or if no responsible party can be determined, by the party receiving the direct benefit of such insurance.

SC 17 - HOLD HARMLESS

The Subcontractor shall indemnify and hold harmless the Contractor, the Owner, the Consultant, their agents and employees from and against all claims, demands, losses, costs, damages, actions, suits or proceedings by third parties that arise out of, or are attributable to the Subcontractor's performance or non-performance of the Subcontract (hereinafter called "claims"), provided such claims are:

- (a) attributable to bodily injury, sickness, disease, or death or injury to or destruction of tangible property, and

- (b) caused by negligent acts or omissions of the Subcontractor or anyone for whose acts the Subcontractor may be liable, and
- (c) made in writing within a period of 6 years from the date of Substantial Performance of the Work, as set out in the certificate of Substantial Performance of the Work, or within such shorter period as may be prescribed by any limitation statute of the province or territory of the place of the Work.

The Contractor hereby expressly waives the right to indemnity for claims other than those stated above.

2. The Contractor shall indemnify and hold harmless the Subcontractor, its agents and employees from and against all claims, demands, losses, costs, damages, actions, suits, or proceedings arising out of the Subcontractor's performance of the Subcontract which are attributable to a lack of or defect in title or an alleged lack of or defect in title to the Place of the Work.

SC 18 - CONTRACTOR'S RIGHT TO DO WORK OF THE SUBCONTRACTOR OR TERMINATE THE SUBCONTRACT

- 18.1 If the Subcontractor should neglect to prosecute the Work properly or fail to perform any provisions contained in the Contract Documents, the Contractor may give the Subcontractor written notice specifying such default and if such default shall continue for the period of time specified in Article 1C. hereof the Contractor, without prejudice to any other right or remedy it may have, may make good such deficiencies and deduct the cost thereof from the payment otherwise due to the Subcontractor or may terminate this Subcontract, and may, for the purpose of completing the Work, take possession of all materials, tools and equipment, upon the premises, and may either complete this Subcontract itself or employ any other person, firm or corporation to do so, charging all costs incurred to the Subcontractor.
- 18.2 If the Subcontractor should be adjudged bankrupt, or if a judgement is made and is not satisfied, or makes a general assignment for the benefit of creditors or if a receiver is appointed on account of the Subcontractor's insolvency, the Contractor may, without prejudice to any other right of remedy it may have, by giving to the Subcontractor or receiver or trustee in bankruptcy written notice, take over the Work of the Subcontractor, or terminate the Subcontract. In completing the Work of the Subcontractor, the Contractor shall be entitled to recover all costs incurred as a result of completion of the Subcontract including any replacement contractors, labour, equipment, materials, interest, legal expenses and any other costs associated with or resulting from completing the Work of the Subcontract.

SC 19 - SUBCONTRACTOR'S RIGHT TO STOP WORK OR SUSPEND OR TERMINATE THE SUBCONTRACT

- 19.1 If the Contractor should be adjudged bankrupt, or makes a general assignment for the benefit of creditors because of its insolvency or if a receiver is appointed because of the Contractor's insolvency, the Subcontractor may, without prejudice to any other right or remedy it may have, by giving the Contractor or receiver in bankruptcy written notice, terminate the Subcontract.
- 19.2 If the Work should be stopped or otherwise delayed for a period of 30 days or more under an order of any Court, or other public authority, and providing that such order was not issued as the result of any act or fault of the Subcontractor or of anyone directly or indirectly employed by it, the Subcontractor may, without prejudice to any other right or remedy it may have, by giving the Contractor written notice, terminate the Subcontract.
- 19.3 The Subcontractor may notify the Contractor in writing that the Contractor is in default of its contractual obligations if the Contractor should fail to pay the Subcontractor in accordance with the time for payment stated in Article 2 of this Subcontract. Such written notice shall advise the Contractor that if such default is not corrected within 5 working days from the receipt of the written notice the Subcontractor may, without prejudice to any other right or remedy it may have, stop work and/or terminate the Subcontract.
- 19.4 If the Subcontractor terminates the Subcontract under the conditions set out above, the Subcontractor shall without prejudice to any other right or remedy it may have, be entitled to be paid for all Work performed and for any loss sustained with respect to products and construction machinery and equipment, with reasonable profit, damages and legal expenses.
- 19.5 If the Prime Contract is terminated for any reason, either the Contractor or Subcontractor may terminate this Subcontract upon written notice to the other. Thereafter the respective rights of the parties shall be as if the Subcontractor had terminated the Subcontract under any of the above conditions.

SC 20 - PROJECT MATERIALS AND EQUIPMENT

- 20.1 The Subcontractor shall not remove any materials or equipment brought on to the Project for incorporation into the Work without written authority of the Contractor.

SC 21 - ASSIGNMENT

- 21.1 Neither party to this Subcontract shall assign the Work or any part thereof without written consent of the other. The Subcontractor will not assign payments under this Agreement without the written consent of the Contractor, provided always, however, that the Subcontractor by reason of this provision will not be precluded from assigning or pledging the benefits of this Subcontract in the normal course of business.

SC 22 - SUB-CONTRACTORS

- 22.1 The Subcontractor agrees that the list of names of sub-subcontractors to be supplied prior to the signing of this Subcontract is the list of sub-subcontractors to be used to carry out those portions of the Work noted therein and the Subcontractor shall not employ any sub-subcontractor to whom the Contractor may reasonably object. If the change of any name on such list is required by the Contractor and the Work has to be awarded to a higher bidder, the amounts payable hereunder shall be increased by the difference payable as a result of the difference between the two bids. No such subcontracting by the Subcontractor will relieve the Subcontractor from any obligations under this Subcontract. The Subcontractor agrees that it shall incorporate the terms and conditions of the Contract Documents into all agreements it enters into with any such sub-subcontractors.

SC 23 - STATUTORY DECLARATION

- 23.1 Before payment of the balance payable pursuant to Article 2 hereof is made, the Subcontractor must execute and deliver a Statutory Declaration to the Contractor certifying that the Subcontractor has paid all accounts incurred in the performance of the Work, in a form reasonably acceptable to the Contractor.

SC 24 - PAYMENT OF BILLS

- 24.1 The Subcontractor shall promptly and satisfactorily settle and pay for all accounts, claims or liens with respect to the Work. If, after having received 2 working days written notice from the Contractor to settle and pay such accounts, claims or liens, the Subcontractor fails or refuses to settle or pay same, the Contractor shall have the right to settle or pay such accounts, claims and/or liens for the account of the Subcontractor and the receipt issued to the Contractor with respect to such accounts, claims or liens shall be conclusive evidence as to such payments and the amount thereof. Notwithstanding the foregoing provision, the Subcontractor shall not be required to pay any such accounts, claims or liens if it has reasonable grounds for disputing same and the Contractor in these circumstances will only have the right to pay or settle such accounts, claims or liens in such manner as in its opinion, will not prejudice the Subcontractor's right to dispute same.

SC 25 - PARTIAL OCCUPANCY

- 25.1 Should the Owner request partial occupancy, the Subcontractor shall prepare the portion of the Work necessary for such partial occupancy. The Contractor shall endeavour to make arrangements with the Owner to accept those portions to be used and to start any warranty from the date of this acceptance.

SC 26 - DISPUTES

- 26.1 In the case of any dispute arising between the Contractor and the Subcontractor as to their respective rights and obligations under the Subcontract, either party hereto shall be entitled to give the other written notice of such dispute. In the event that the parties have agreed to submit such disputes to arbitration either party may thereupon request arbitration. In the event that the parties do not agree to submit such dispute to arbitration, then either party may seek recourse pursuant to such judicial process as the circumstances may require.
- 26.2 Arbitration proceedings or legal proceedings shall not take place until after the performance or alleged performance of the dispute Work, except:
 - (a) when the dispute concerns a progress payment;
 - (b) where either party can show that the matter in dispute requires immediate consideration while evidence is available;
 - (c) in the case of legal proceedings, where the action may become prescribed by reason of delay.
- 26.3 If, during the continuation of a dispute, the Contractor deems continuation of the Work of the Subcontractor to be necessary under the terms of the Prime Contract, the Contractor may order the Subcontractor to continue such Work under protest. Continuation of any Work under protest, either by written direction of the Contractor, or by written notice of the Subcontractor that such Work is being performed under protest, shall not prejudice any right or remedy of the Subcontractor to receive fair and reasonable payment for the Work done under protest or for materials furnished or equipment provided to execute such Work done under protest.
- 26.4 Should any dispute arise between the Contractor and the Subcontractor in any way pertaining to this Subcontract that is related to a dispute between the Owner and the Contractor, such dispute shall be disposed of in the same manner, by the same Arbitrator or Arbitration panel or the same Court, at the same time, in the same hearing as the dispute is to be disposed of as agreed between the Owner and the Contractor.

SC 27 - SAFETY

- 27.1 The Subcontractor agrees to respect and comply with all applicable safety legislation and comply with all safety procedures on the Project as defined in Appendix A.

SC 28 - ROYALTIES AND PATENTS

- 28.1 The Subcontractor shall indemnify the Contractor and the Owner against all actions, claims or proceedings for infringement of any patent rights and for royalties or other payments which may be payable in connection with any such patent rights in carrying out the Subcontract.

Appendix A


This appendix forms part of sub-contract A2011-05-01 between Aman Building Corporation and Con-Forte Contracting Company Inc.

The subcontractor agrees to furnish all labour, material, tools, transport and equipment required to perform all work as described below in accordance with subcontractor's quotation dated October 18th, 2011 and the drawings as per appendix B.

The following items are included in the scope of this contract:

1. Supply and install formwork for pad footings, strip footings, pile caps, grade beams, walls, pilasters, columns, elevator shafts, stair wells, shear walls, interior slab on grade, suspended slabs, interior stairs and upstand curbs
2. Re-shoring to suspended slabs
3. Place and finish concrete to pad footings, strip footings, pile caps, grade beams, walls, pilasters, columns, elevator shafts, stair wells, shear walls, interior slab on grade, suspended slabs, interior stairs and upstand curbs
4. Supply concrete including winter heat and concrete pump for before mentioned items
5. Saw cutting Control Joints @ interior slab on grades
6. Install embedded items (steel plates, anchor bolts, etc. supplied by others)
7. Fall protection (handrails and barricades) to openings and slab perimeters for Con-Forte's scope at current working level and one level below
8. Install water stop, supplied by others
9. Patch tie holes & remove fins to exposed concrete
10. Supply and operate one tower crane. Tower crane removal three month after Con-Forte's completion (Estimated completion of Con-Forte's scope to be December 15, 2012)
11. Hoisting of secondary requirements at Con-Forte's discretion
12. Tower crane foundation
13. Heating and hoarding, labor only
14. Engineered shop drawings for formwork and re-shoring for suspended slabs
15. 50% performance bond and 50% labor and material bond

The following items are excluded in the scope of this contract:

1. Supply and install formwork for mechanical sump pits, housekeeping pads and drain trenches
 2. Supply concrete and place and finish concrete to mechanical sump pits
 3. Concrete testing and special additives requested by others not related to Con-Forte Contracting
 4. Tower crane and crane operation requested by others not related to Con-Forte Contracting
 5. Supply and install formwork, supply, place and finish concrete for any site work
 6. Swimming pool base slabs and walls
 7. Power for crane from transformer to tower base
 8. Crane permits including erection / dismantle permits
 9. Permanent and temporary tie off anchors
- 

Appendix B – Contract Documents

Drawing No	Description	Revision	Date
A-SP-001	Hotel Complex Site Plan	8	Aug 12, 2011
A-L-001	Hotel Complex Landscape Plan	8	Aug 12, 2011
A-0-002	Wall Types/Building Info/ABC Data Matrix	8	Sept 6, 2011
A-0-003	Fire Separation Plan	8	Sept 6, 2011
A-0-100	Overall Floor Plans	8	Sept 6, 2011
A-1-101	Zone 1 (Homewood) Basement & Ground Floor Plans	8	Sept 6, 2011
A-1-102	Zone 1 (Homewood) Enlarged Partial Floor Plans	8	Sept 6, 2011
A-1-103	Zone 1 (Homewood) Second & Typical Floor Plans	8	Sept 6, 2011
A-1-104	Zone 1 (Homewood) Ninth & Tenth Floor Plans	8	Sept 6, 2011
A-1-105	Zone 1 (Homewood) Roof Plan & Details	8	Sept 6, 2011
A-1-106	Zone 1 (Homewood) Basement & Ground Edge of Slab Plans	8	Sept 6, 2011
A-1-107	Zone 1 (Homewood) Second & Typical Floor E.O.S Plans	8	Sept 6, 2011
A-1-108	Zone 1 (Homewood) 9 th & 10 th Floor E.O.S. Plans	8	Sept 6, 2011
A-1-109	Zone 1 (Homewood) Roof E.O.S Plan	8	Sept 6, 2011
A-1-201	Zone 1 (Homewood) Exterior Elevations I (East & West)	8	Sept 6, 2011
A-1-202	Zone 1 (Homewood) Exterior Elevations II (North & South)	8	Sept 6, 2011
A-1-301	Zone 1 (Homewood) Building Section I	8	Sept 6, 2011
A-1-302	Zone 1 (Homewood) Building Section II	8	Sept 6, 2011
A-1-303	Zone 1 (Homewood) Wall Sections I	8	Sept 6, 2011
A-1-304	Zone 1 (Homewood) Section Details I	8	Sept 6, 2011
A-1-305	Zone 1 (Homewood) Section Details I	8	Sept 6, 2011
A-1-305a	Zone 1 (Homewood) Section Details I	8	Sept 6, 2011
A-1-306	Zone 1 (Homewood Suites) Canopy Details	8	Sept 6, 2011
A-1-401	Zone 1 (Homewood) Plan Details I	8	Sept 6, 2011
A-1-402	Zone 1 (Homewood) Plan Details II	8	Sept 6, 2011
A-1-501	Zone 1 (Homewood) Stair Details I	8	Sept 6, 2011
A-1-502	Zone 1 (Homewood) Stair Details II	8	Sept 6, 2011
A-1-601	Zone 1 (Homewood Suites) Door Schedule	8	Sept 6, 2011
A-1-602	Zone 1 (Homewood Suites) Window Schedule	8	Sept 6, 2011
A-1-603	Zone 1 (Homewood Suites) Window Schedule	8	Sept 6, 2011
A-1-701	Zone 1 (Homewood) Typical Suites Construction Plans	8	Sept 6, 2011
A-2-101	Zone 2 (Hampton Inn) Basement & Ground Floor Plans	8	Sept 6, 2011
A-2-102	Zone 2 (Hampton Inn) Enlarged Partial Ground Floor Plan I	8	Sept 6, 2011
A-2-103	Zone 2 (Hampton Inn) Enlarged Partial Ground Floor Plan II	8	Sept 6, 2011
A-2-104	Zone 2 (Hampton Inn) Second & Typical Floor Plans	8	Sept 6, 2011
A-2-105	Zone 2 (Hampton Inn) Ninth & Tenth Floor Plans	8	Sept 6, 2011
A-2-106	Zone 2 (Hampton Inn) Roof Plan & Details	8	Sept 6, 2011
A-2-107	Zone 2 (Hampton) Basement & Ground Edge of Slab Plans	8	Sept 6, 2011
A-2-107a	Zone 2 (Hampton) Ground Edge of Slab Details	8	Sept 6, 2011
A-2-108	Zone 2 (Hampton Inn) Second & Typical Floor E.O.S Plans	8	Sept 6, 2011
A-2-109	Zone 2 (Hampton Inn) Ninth & Tenth E.O.S. Floor Plans	8	Sept 6, 2011
A-2-110	Zone 2 (Hampton Inn) Roof E.O.S Plan	8	Sept 6, 2011
A-2-201	Zone 2 (Hampton Inn) Exterior Elevations I (East & West)	8	Sept 6, 2011
A-2-202	Zone 2 (Hampton Inn) Exterior Elevations II (North & South)	8	Sept 6, 2011
A-2-301	Zone 2 (Hampton Inn) Building Section I	8	Sept 6, 2011
A-2-302	Zone 2 (Hampton Inn) Building Section II	8	Sept 6, 2011
A-2-303	Zone 2 (Hampton Inn) Wall Sections I	8	Sept 6, 2011
A-2-306	Zone 2 (Hampton Inn) Canopy Details I	8	Sept 6, 2011
A-2-307	Zone 2 (Hampton Inn) Canopy Details II	8	Sept 6, 2011
A-2-401	Zone 2 (Hampton) Plan Details I	8	Sept 6, 2011
A-2-402	Zone 2 (Hampton) Plan Details II	8	Sept 6, 2011
A-2-501	Zone 2 (Hampton Inn) Stair Details I	8	Sept 6, 2011
A-2-601	Zone 2 (Hampton Inn) Door Schedule	8	Sept 6, 2011

Vanessa Grant

SWORN BEFORE ME THIS 11th

DAY OF Nov A.D. 2013

STATEMENT OF LIEN

Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. and for the Province of Alberta, T5V 1A4, and not in its personal or corporate capacity, claims a Lien under the Builders' Lien Act in the fee simple estate of:

The Owners: Condominium Plan 1110612
Condominium Corporation No. 1110612
Prestige Hospitality Corp
c/o 1250, 639 5 Avenue SW
Calgary, Alberta T2P 0M9

DANA GASPAR
MY APPOINTMENT EXPIRES FEBRUARY 5, 2014

in the following lands:

1110612; Condominium Sheet

The Lien is claimed in respect of the following work or materials:

Supplying labour, materials and equipment for commercial forming work on the Hampton Inn and Homewood Suites projects.

Which work or materials were or are to be provided for:

Aman Building Corporation
20 41 Broadway Blvd
Sherwood Park, Alberta T8H 2C1

The work was completed and the materials were last furnished on September 27, 2013.

The sum claimed as due or to become due is \$735,848.87 plus costs, interest and all applicable taxes.

The address for service of the lienholder is: Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. and not in its personal or corporate capacity, c/o Field LLP, Barristers and Solicitors, 400, 604 - 1st Street, SW, Calgary, Alberta T2P 1M7 Attention: Catriona M.L. Otto.

DATED at the City of Calgary in)
the Province of Alberta this 8th)
day of November, 2013)
)

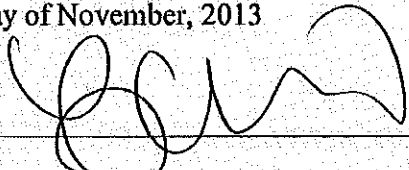
DELOITTE RESTRUCTURING INC., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc.
Vanessa Grant

**AFFIDAVIT VERIFYING CLAIM BY OTHER THAN
LIENHOLDER**

I, Vanessa Grant, of the City of Calgary, in the Province of Alberta, make oath and say:

1. That I am agent of Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. named in the annexed Statement of Lien and have been advised of and do verily believe the facts set forth in the annexed Statement.
2. That based on information provided to me I believe the said claim is true.

SWORN BEFORE ME at the City of)
Calgary in the Province of Alberta this 8th)
day of November, 2013)



Vanessa Grant 

A Commissioner for Oaths in and for the
Province of Alberta

Carlona Otto
Barrister & Solicitor

Name: _____
(print)

STATEMENT OF LIEN

Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of CON-FORTE CONTRACTING COMPANY INC. of Suite 2, 12860 149 Street NW, Edmonton, Alberta, T5V 1A4, and not in its personal or corporate capacity, claims a Lien under the *Builders' Lien Act* in the fee simple estate of:

Prestige Hospitality HW GP Inc.
c/o 1250, 639 5 Avenue SW
Calgary, Alberta T2P 0M9

in the following lands:

Condominium Plan 1110612
Unit 1
AND 1341 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON
PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

The Lien is claimed in respect of the following work or materials:

Supplying labour, materials and equipment for commercial forming work on the Hampton Inn and Homewood Suites projects.

Which work or materials were or are to be provided for:

Aman Building Corporation
20 41 Broadway Blvd
Sherwood Park, Alberta T8H 2C1

The work was completed and the materials were last furnished on September 27, 2013.

The sum claimed as due or to become due is \$735,848.87 plus costs, interest and all applicable taxes.

The address for service of the lienholder is: Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. and not in its personal or corporate capacity, c/o Field LLP, Barristers and Solicitors, 400, 604 - 1st Street, SW, Calgary, Alberta T2P 1M7 Attention: Catriona M.L. Otto.

DATED at the City of Calgary in) **DELOITTE RESTRUCTURING INC., in its**
the Province of Alberta this 8th) **capacity as Trustee in Bankruptcy of Con-Forte**
day of November, 2013) **Contracting Company Inc.**
)

Vanessa Grant

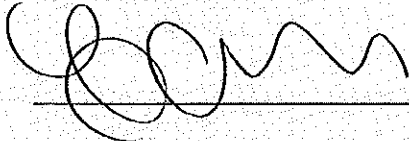
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2. That based on information provided to me I believe the said claim is true.

SWORN BEFORE ME at the City of)
Calgary in the Province of Alberta this 8th)
day of November, 2013)





Vanessa Grant

A Commissioner for Oaths in and for the
Province of Alberta

Catrlona Otto
Barrister & Solicitor
Name: _____
(print)

STATEMENT OF LIEN

Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of CON-FORTE CONTRACTING COMPANY INC. of Suite 2, 12860 149 Street NW, Edmonton, Alberta, T5V 1A4, and not in its personal or corporate capacity, claims a Lien under the *Builders' Lien Act* in the fee simple estate of:

Prestige Hospitality HA Inc.
c/o 1250, 639 5 Avenue SW
Calgary, Alberta T2P 0M9

in the following lands:

Condominium Plan 1110612
Unit 2
AND 1139 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON
PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

The Lien is claimed in respect of the following work or materials:

Supplying labour, materials and equipment for commercial forming work on the Hampton Inn and Homewood Suites projects.

Which work or materials were or are to be provided for:

Aman Building Corporation
20 41 Broadway Blvd
Sherwood Park, Alberta T8H 2C1

The work was completed and the materials were last furnished on September 27, 2013.

The sum claimed as due or to become due is \$735,848.87 plus costs, interest and all applicable taxes.

The address for service of the lienholder is: Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. and not in its personal or corporate capacity, c/o Field LLP, Barristers and Solicitors, 400, 604 – 1st Street, SW, Calgary, Alberta T2P 1M7 Attention: Catriona M.L. Otto.

DATED at the City of Calgary in)
the Province of Alberta this 8th)
day of November, 2013)
)

**DELOITTE RESTRUCTURING INC., in its
capacity as Trustee in Bankruptcy of Con-Forte
Contracting Company Inc.**

Vanessa Grant

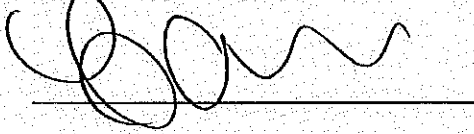
**AFFIDAVIT VERIFYING CLAIM BY OTHER THAN
LIENHOLDER**

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1. That I am agent of Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. named in the annexed Statement of Lien and have been advised of and do verily believe the facts set forth in the annexed Statement.

2. That based on information provided to me I believe the said claim is true.

SWORN BEFORE ME at the City of)
Calgary in the Province of Alberta this 8th)
day of November, 2013)



_____)
Vanessa Grant

A Commissioner for Oaths in and for the
Province of Alberta

Name: Catriona Otto
 Barrister & Solicitor
 (print)

STATEMENT OF LIEN

Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of CON-FORTE CONTRACTING COMPANY INC. of Suite 2, 12860 149 Street NW, Edmonton, Alberta, T5V 1A4, and not in its personal or corporate capacity, claims a Lien under the *Builders' Lien Act* in the fee simple estate of:

Prestige Hospitality HCC GP Inc.
c/o 7000, 11500 35 Street SE
Calgary, Alberta T2Z 3W4

in the following lands:

Condominium Plan 1110612
Unit 3
AND 3104 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON
PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

The Lien is claimed in respect of the following work or materials:

Supplying labour, materials and equipment for commercial forming work on the Hampton Inn and Homewood Suites projects.

Which work or materials were or are to be provided for:

Aman Building Corporation
20 41 Broadway Blvd
Sherwood Park, Alberta T8H 2C1

The work was completed and the materials were last furnished on September 27, 2013.

The sum claimed as due or to become due is \$735,848.87 plus costs, interest and all applicable taxes.

The address for service of the lienholder is: Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. and not in its personal or corporate capacity, c/o Field LLP, Barristers and Solicitors, 400, 604 - 1st Street, SW, Calgary, Alberta T2P 1M7 Attention: Catriona M.L. Otto.

DATED at the City of Calgary in)
the Province of Alberta this 8th)
day of November, 2013)
)

**DELOITTE RESTRUCTURING INC., in its
capacity as Trustee in Bankruptcy of Con-Forte
Contracting Company Inc.**

Vanessa Grant

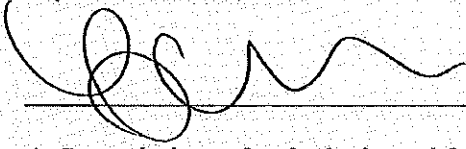
**AFFIDAVIT VERIFYING CLAIM BY OTHER THAN
LIENHOLDER**

I, Vanessa Grant, of the City of Calgary, in the Province of Alberta, make oath and say:

1. That I am agent of Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. named in the annexed Statement of Lien and have been advised of and do verily believe the facts set forth in the annexed Statement.

2. That based on information provided to me I believe the said claim is true.

SWORN BEFORE ME at the City of)
Calgary in the Province of Alberta this 8th)
day of November, 2013)



_____)
Vanessa Grant

A Commissioner for Oaths in and for the
Province of Alberta

Catrlona Otto
Name: Barrister & Solicitor
(print)

STATEMENT OF LIEN

Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of CON-FORTE CONTRACTING COMPANY INC. of Suite 2, 12860 149 Street NW, Edmonton, Alberta, T5V 1A4, and not in its personal or corporate capacity, claims a Lien under the *Builders' Lien Act* in the fee simple estate of:

Prestige Hospitality Corp.
c/o 1250, 639 5 Avenue SW
Calgary, Alberta T2P 0M9

in the following lands:

Condominium Plan 1110612
Unit 4
AND 4406 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON
PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

The Lien is claimed in respect of the following work or materials:

Supplying labour, materials and equipment for commercial forming work on the Hampton Inn and Homewood Suites projects.

Which work or materials were or are to be provided for:

Aman Building Corporation
20 41 Broadway Blvd
Sherwood Park, Alberta T8H 2C1

The work was completed and the materials were last furnished on September 27, 2013.

The sum claimed as due or to become due is \$735,848.87 plus costs, interest and all applicable taxes.

The address for service of the lienholder is: Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. and not in its personal or corporate capacity, c/o Field LLP, Barristers and Solicitors, 400, 604 – 1st Street, SW, Calgary, Alberta T2P 1M7 Attention: Catriona M.L. Otto.

DATED at the City of Calgary in)
the Province of Alberta this 8th)
day of November, 2013)
DELOITTE RESTRUCTURING INC., in its
capacity as Trustee in Bankruptcy of Con-Forte
Contracting Company Inc.

Vanessa Grant

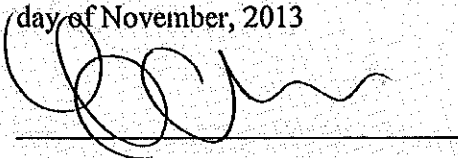
**AFFIDAVIT VERIFYING CLAIM BY OTHER THAN
LIENHOLDER**

I, Vanessa Grant, of the City of Calgary, in the Province of Alberta, make oath and say:

1. That I am agent of Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of Con-Forte Contracting Company Inc. named in the annexed Statement of Lien and have been advised of and do verily believe the facts set forth in the annexed Statement.

2. That based on information provided to me I believe the said claim is true.

SWORN BEFORE ME at the City of)
Calgary in the Province of Alberta this 8th)
day of November, 2013)



_____)
Vanessa Grant



A Commissioner for Oaths in and for the
Province of Alberta
Cariona Otto
Barrister & Solicitor

Name: _____
(print)

THIS IS EXHIBIT " D " REFERRED TO IN THE AFFIDAVIT OF Vanessa Grant SWORN BEFORE ME THIS 10th DAY OF April A.D. 20 14

Con-Forte Contracting Company Inc.
 Account Summary - Aman Building Corporation, Aman Hampton Suite
 Commissioner for Oaths in and for the Province of Alberta

Transaction	Invoice/Cheque #	Description	Date	Total	Holdback (Net of GST)	GST	Total
Invoice	23011132702	DECEMBER PROG	12/31/2012	\$ 439,997	\$ (44,000)	\$ 19,800	\$ 415,797
Cash receipt	CQ #994832	DECEMBER PROG	3/18/2013				384,707
Cash receipt	CQ #995008	DECEMBER PROG	4/17/2013				384,707
Invoice	130111327012	PROGRESS 12	3/22/2013	426,365	(42,637)	19,186	402,915
Cash receipt	CQ #995260	PROGRESS 12	6/3/2013				(311,166)
Invoice	4301113270131	DISC. PROG 13	5/24/2013	(7,118)	-	(356)	(7,473)
Invoice	230111327013	PROG 13 REVISED	5/24/2013	355,875	(35,587)	16,014	336,302
Invoice	430111327014	DISC. PROG 14	5/27/2013	(3,423)	-	(171)	(3,594)
Invoice	130111327014	PROGRESS 14	5/27/2013	190,167	(19,017)	8,558	179,708
Invoice	2301113270151	PROG 15 REVISED	6/25/2013	(4,890)	489	(220)	(4,621)
Invoice	301113270HB	HOLDBACK	6/26/2013	507,036	-	25,352	532,388
Invoice	230111327014 1		6/26/2013	3,423	-	171	3,594
Invoice	23011132703	REV DECEMBER	8/31/2013	(439,997)	44,000	(19,800)	(415,797)
Invoice	230111327015 2		8/31/2013	22,469	(2,247)	1,011	21,233
Uninvoiced Holdback				2,247		112	2,359
Total				\$ 1,492,152	\$ (98,999)	\$ 69,658	\$ 735,848

DANA GASPAR
 MY APPOINTMENT EXPIRES FEBRUARY 5, 2017



CON-FORTE

INVOICE NO

23011132702

Con-Forte Contracting Company Inc.
1212 - 34th Avenue SE
Calgary, Alberta T2G 1V7

P 403-569-1955 F 403-248-0198
ar@plumb-line.ca
www.plumb-line.ca

CUSTOMER INVOICE

TO

AMAN Building Corporation
20 - 41 Broadway Blvd
Sherwood Park, AB T8H 2C1

JOB AT

AMAN - Hampton Suites
2021 100 Ave NE
Calgary, AB T3J 3P9

INVOICE DATE	CUSTOMER ORDER NO	JOB NUMBER	MODEL
Dec 31, 2012		0301-11-3270	
QUANTITY	DESCRIPTION	Unit Price	Amount
	DECEMBER PROGRESS		\$439,997.17
		Subtotal	\$439,997.17
		Less Holdback	\$43,999.72
		Subtotal	\$395,997.45
		GST (#827886201)	\$19,799.87
		Total Due	\$415,797.32

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS



1212 - 34th Avenue SE
Calgary, AB T2G 1V7

**Application for
Progress Payment**

AMAN Building Corporation
20 - 41 Broadway Blvd
Sherwood Park, AB T8H 2C1

INVOICE ID: 130111327012
DRAWID: PROGRESS 12
DATE: March 22, 2013

CUSTOMER ID: AMAN3270
Customer PO/Contract #:
Customer Project #:

CONTRACT ID: 0301113270
Hampton & Homewood Suites
LOCATION:

(Base Contract)

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
1	CLAIM TO DATE	5,100,000.00	67.46 %	4,460,441.49	4,039,496.90	420,944.59
	Original Contract Amount	5,100,000.00	87.46 %	4,460,441.49	4,039,496.90	420,944.59
	Change Order Total	68,768.11	100.00 %	68,768.11	68,347.35	5,420.76
	Contract Total	5,168,768.11	87.63 %	4,529,209.60	4,102,844.25	426,365.35

SUMMARY

Total Completed to Date	4,529,209.60
Less Previously Billing(s)	-4,102,844.25
Total This Billing	426,365.35
Less Holdback	42,636.54
Net Total	383,728.81
GST # 827886201	19,186.45
Total Invoice	<u>\$402,915.26</u>



CON-FORTE

Con-Fortie Contracting Company Inc
1212 - 34th Avenue SE
Calgary, Alberta T2G 1V7

P 403-569-1955 F 403-248-0198
ar@plumb-line.ca
www.plumb-line.ca

INVOICE

AMAN Building Corporation
20 - 41 Broadway Blvd
Sherwood Park, AB T8H 2C1

INVOICE ID: 4301113270131
DRAW ID: DISC. PROG 13
DATE: May 24, 2013

CUSTOMER ID: AMAN3270
Customer PO/Contract #:
Customer Project #:

CONTRACT ID: 3270AMAN
2% DISCOUNT ON HAMPTON SUITES
LOCATION:

(Base Contract)

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
1	DISCOUNT-HAMPTON SUITES			-102,418.02	-95,300.52	-7,117.50
	Original Contract Amount	0.00	0.00	-102,418.02	-95,300.52	-7,117.50
	Change Order Total	0.00	0.00	0.00	0.00	0.00
	Contract Total			-102,418.02	-95,300.52	-7,117.50

SUMMARY

Total Completed to Date	-102,418.02
Less Previously Billing(s)	95,300.52
Total This Billing	-7,117.50
Less Holdback	0.00
Net Total	-7,117.50
GST # 827886201	-355.88
Total Invoice	<u>-\$7,473.38</u>



CON-FORTE

Con-Forte Contracting Company Inc
 1212 - 34th Avenue SE
 Calgary, Alberta T2G 1V7

P 403-569-1955 F 403-248-0198
 ar@plumb-line.ca
 www.plumb-line.ca

INVOICE

AMAN Building Corporation
 20 - 41 Broadway Blvd
 Sherwood Park, AB T8H 2C1

INVOICE ID: 230111327013
 DRAW ID: PROG 13 REVISED
 DATE: May 24, 2013

CUSTOMER ID: AMAN3270
 Customer PO/Contract #:
 Customer Project #:

CONTRACT ID: 0301113270
 Hampton & Homewood Suites
 LOCATION:

(Base Contract)

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
1	CLAIM TO DATE	5,100,000.00	95.50 %	4,870,500.00	4,460,441.49	410,058.51
	Original Contract Amount	5,100,000.00	95.50 %	4,870,500.00	4,460,441.49	410,058.51
	Change Order Total	14,584.45	100.00 %	14,584.45	68,768.11	-54,183.66
	Contract Total	5,114,584.45	95.51 %	4,885,084.45	4,529,209.60	355,874.85

SUMMARY

Total Completed to Date	4,885,084.45
Less Previously Billing(s)	-4,529,209.60
Total This Billing	355,874.85
Less Holdback	35,587.48
Net Total	320,287.37
GST # 827886201	16,014.39
Total Invoice	<u>\$336,301.76</u>



CON-FORTE

Con-Fortie Contracting Company Inc
 1212 - 94th Avenue SE
 Calgary, Alberta T2G 1V7

P 403-569-1955 F 403-248-0198
 ar@plumb-line.ca
 www.plumb-line.ca

INVOICE

AMAN Building Corporation
 20 - 41 Broadway Blvd
 Sherwood Park, AB T8H 2C1

INVOICE ID: 430111327014
 DRAW ID: DISC. PROG 14
 DATE: May 27, 2013

CUSTOMER ID: AMAN3270
 Customer PO/Contract #:
 Customer Project #:

CONTRACT ID: 3270AMAN
 2% DISCOUNT ON HAMPTON SUITES
 LOCATION:

(Base Contract)

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
1	DISCOUNT-HAMPTON SUITES			-95,287.79	-91,864.78	-3,423.01
	Original Contract Amount	0.00	0.00	-95,287.79	-91,864.78	-3,423.01
	Change Order Total	0.00	0.00	0.00	0.00	0.00
	Contract Total			-95,287.79	-91,864.78	-3,423.01

SUMMARY

Total Completed to Date	-95,287.79
Less Previously Billing(s)	91,864.78
Total This Billing	-3,423.01
Less Holdback	0.00
Net Total	-3,423.01
GST # 827886201	-171.15
Total Invoice	<u>-3,594.16</u>



CON-FORTE

Con-Forte Contracting Company Inc
 1212 - 34th Avenue SE
 Calgary, Alberta T2G 1V7

P 403-569-1955 F 403-248-0198
 ar@plumb-line.ca
 www.plumb-line.ca

INVOICE

AMAN Building Corporation
 20 - 41 Broadway Blvd
 Sherwood Park, AB T8H 2C1

INVOICE ID: 130111327014
 DRAW ID: PROGRESS 14
 DATE: May 27, 2013

CUSTOMER ID: AMAN3270
 Customer PO/Contract #:
 Customer Project #:

CONTRACT ID: 0301113270
 Hampton & Homewood Suites
 LOCATION:

(Base Contract)

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
1	CLAIM TO DATE	5,100,000.00	99.23 %	6,060,667.00	4,870,500.00	190,167.00
	Original Contract Amount	5,100,000.00	99.23 %	6,060,667.00	4,870,500.00	190,167.00
	Change Order Total	14,584.45	100.00 %	14,584.45	14,584.45	0.00
	Contract Total	5,114,584.45	99.23 %	6,075,251.45	4,885,084.45	190,167.00

SUMMARY

Total Completed to Date	5,075,251.45
Less Previously Billing(s)	-4,885,084.45
Total This Billing	190,167.00
Less Holdback	19,016.70
Net Total	171,150.30
GST # 827886201	8,557.51
Total Invoice	<u>\$179,707.81</u>



CON-FORTE

Con-Fortie Contracting Company Inc
1212 - 34th Avenue SE
Calgary, Alberta T2G 1V7

P 403-569-1955 F 403-248-0198
ar@plumb-line.ca
www.plumb-line.ca

INVOICE

AMAN Building Corporation
20 - 41 Broadway Blvd
Sherwood Park, AB T8H 2C1

INVOICE ID: 2301113270151
DRAW ID: PROG 15 REVISED
DATE: June 25, 2013

CUSTOMER ID: AMAN3270
Customer PO/Contract #:
Customer Project #:

CONTRACT ID: 0301113270
Hampton & Homewood Suites
LOCATION:

(Base Contract)

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
1	CLAIM TO DATE	5,100,000.00	99.60 %	5,079,777.76	5,060,667.00	19,110.76
	Original Contract Amount	5,100,000.00	99.60 %	5,079,777.76	5,060,667.00	19,110.76
	Change Order Total	-9,415.55	100.00 %	-9,415.55	14,584.45	-24,000.00
	Contract Total	5,090,584.45	99.60 %	5,070,362.21	5,075,251.45	-4,889.24

SUMMARY

Total Completed to Date	5,070,362.21
Less Previously Billing(s)	-5,075,251.45
Total This Billing	-4,889.24
Less Holdback	-488.92
Net Total	-4,400.32
GST # 827886201	-220.01
Total Invoice	-\$4,620.33

Holdback Invoice



CON-FORTE

Con-Forte Contracting Company Inc.
1212 - 34th Avenue SE
Calgary, Alberta T2G 1V7

INVOICE NO.	DATE
301113270HB	June 28, 2013

Customer Information

AMAN Building Corporation
20 - 41 Broadway Blvd
Sherwood Park, AB T8H 2C1

Subcontractor Information

Customer ID: AMAN3270

Project No: 0301113270
Project Name: Hampton & Homewood Suites
Location:

	Invoice		Amount																																																									
<p>To invoice for holdbacks on the following invoice(s):</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Invoice</th> <th style="width: 20%;">Invoice Amount</th> <th style="width: 20%;">Holdback Amount</th> </tr> </thead> <tbody> <tr><td>3011132701</td><td style="text-align: right;">60,100.00</td><td style="text-align: right;">6,010.00</td></tr> <tr><td>13011132701</td><td style="text-align: right;">-60,100.00</td><td style="text-align: right;">-6,010.00</td></tr> <tr><td>23011132701</td><td style="text-align: right;">103,000.00</td><td style="text-align: right;">10,300.00</td></tr> <tr><td>3011132702</td><td style="text-align: right;">188,000.00</td><td style="text-align: right;">18,800.00</td></tr> <tr><td>13011132703</td><td style="text-align: right;">110,000.00</td><td style="text-align: right;">11,000.00</td></tr> <tr><td>13011132704</td><td style="text-align: right;">345,000.00</td><td style="text-align: right;">34,500.00</td></tr> <tr><td>13011132705</td><td style="text-align: right;">336,795.00</td><td style="text-align: right;">33,679.50</td></tr> <tr><td>13011132706</td><td style="text-align: right;">450,000.00</td><td style="text-align: right;">45,000.00</td></tr> <tr><td>13011132707</td><td style="text-align: right;">620,000.00</td><td style="text-align: right;">62,000.00</td></tr> <tr><td>13011132708</td><td style="text-align: right;">550,000.00</td><td style="text-align: right;">55,000.00</td></tr> <tr><td>13011132709</td><td style="text-align: right;">393,931.26</td><td style="text-align: right;">39,393.13</td></tr> <tr><td>130111327010</td><td style="text-align: right;">586,341.46</td><td style="text-align: right;">58,634.15</td></tr> <tr><td>130111327011</td><td style="text-align: right;">420,776.53</td><td style="text-align: right;">42,077.66</td></tr> <tr><td>130111327012</td><td style="text-align: right;">426,365.95</td><td style="text-align: right;">42,636.54</td></tr> <tr><td>230111327013</td><td style="text-align: right;">355,874.85</td><td style="text-align: right;">35,587.48</td></tr> <tr><td>130111327014</td><td style="text-align: right;">190,167.00</td><td style="text-align: right;">19,016.70</td></tr> <tr><td>2301113270151</td><td style="text-align: right;">-4,889.24</td><td style="text-align: right;">-488.92</td></tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$5,071,362.21</td> <td style="text-align: right; border-top: 1px solid black;">\$507,136.24</td> </tr> </tbody> </table>	Invoice	Invoice Amount	Holdback Amount	3011132701	60,100.00	6,010.00	13011132701	-60,100.00	-6,010.00	23011132701	103,000.00	10,300.00	3011132702	188,000.00	18,800.00	13011132703	110,000.00	11,000.00	13011132704	345,000.00	34,500.00	13011132705	336,795.00	33,679.50	13011132706	450,000.00	45,000.00	13011132707	620,000.00	62,000.00	13011132708	550,000.00	55,000.00	13011132709	393,931.26	39,393.13	130111327010	586,341.46	58,634.15	130111327011	420,776.53	42,077.66	130111327012	426,365.95	42,636.54	230111327013	355,874.85	35,587.48	130111327014	190,167.00	19,016.70	2301113270151	-4,889.24	-488.92		\$5,071,362.21	\$507,136.24	<p>Contract Value \$5,093,859.45</p> <p>Approved Changes -</p> <p>Revised Contract 5,093,859.45</p> <p>Holdback Due \$507,036.24</p> <p>Less Previously Invoiced Holdback -</p>		
Invoice	Invoice Amount	Holdback Amount																																																										
3011132701	60,100.00	6,010.00																																																										
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2301113270151	-4,889.24	-488.92																																																										
	\$5,071,362.21	\$507,136.24																																																										
	Holdback Due		\$507,036.24																																																									
	GST (#R827886201)		25,351.80																																																									
	Total Due		\$532,388.04																																																									



CON-FORTE

INVOICE NO.
230111327014

Con-Forte Contracting Company Inc. P 403-569-1955 F 403-248-0198
 1212 - 34th Avenue SE ar@plumb-line.ca
 Calgary, Alberta T2G 1V7 www.plumb-line.ca

CUSTOMER INVOICE

TO

AMAN Building Corporation
 20 - 41 Broadway Blvd
 Sherwood Park, AB T8H 2C1

JOB AT

AMAN - Hampton Suites
 2021 100 Ave NE
 Calgary, AB T3J 3P9

INVOICE DATE	CUSTOMER ORDER NO.	JOB NUMBER	MODEL
Jun 26, 2013		0301-11-3270	
QUANTITY	DESCRIPTION	Unit Price	Amount
	REVERSE DISCOUNT ON MAY PROGRESS BILLING		\$3,423.01
		Subtotal	\$3,423.01
		GST (#827886201)	\$171.15
		Total Due	\$3,594.16

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS



CON-FORTE

INVOICE NO.

23011132703

Con-Forte Contracting Company Inc. P 403-569-1955 F 403-248-0198
 1212 - 34th Avenue SE ar@plumb-line.ca
 Calgary, Alberta T2G 1V7 www.plumb-line.ca

CUSTOMER INVOICE

TO

AMAN Building Corporation
 20 - 41 Broadway Blvd
 Sherwood Park, AB T8H 2C1

JOB AT

AMAN - Hampton Suites
 2021 100 Ave NE
 Calgary, AB T3J 3P9

INVOICE DATE	CUSTOMER ORDER NO.	JOB NUMBER	MODEL
Aug 31, 2013		0301-11-3270	
QUANTITY	DESCRIPTION	Unit Price	Amount
	REV DECEMBER PROGRESS		\$-439,997.17
Subtotal			\$-439,997.17
Less Holdback			\$-43,999.72
Subtotal			\$-395,997.45
GST (#827886201)			\$-19,799.87
Total Due			\$-415,797.32

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS



CON-FORTE

INVOICE NO.

230111327015

Con-Forte Contracting Company Inc. P 403-569-1955 F 403-248-0198
 1212 - 34th Avenue SE ar@plumb-line.ca
 Calgary, Alberta T2G 1V7 www.plumb-line.ca

CUSTOMER INVOICE

TO

AMAN Building Corporation
 20 - 41 Broadway Blvd
 Sherwood Park, AB T8H 2C1

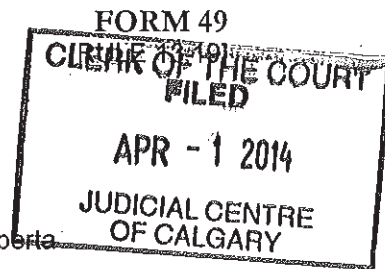
JOB AT

AMAN - Hampton Suites
 2021 100 Ave NE
 Calgary, AB T3J 3P9

INVOICE DATE	CUSTOMER ORDER NO.	JOB NUMBER	MODE
Aug 31, 2013		0301-11-3270	
QUANTITY	DESCRIPTION	Unit Price	Amount
	PROGRESS BILLING AUGUST 2013		\$22,469.16
		Subtotal	\$22,469.16
		Less Holdback	\$2,246.92
		Subtotal	\$20,222.24
		GST (#827886201)	\$1,011.11
		Total Due	\$21,233.35

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Schedule 4



Clerk's stamp: 1301-12374
Court of Queen's Bench of Alberta
Calgary
1571279 ALBERTA LTD.
SUPERIOR CONCRETE SYSTEMS LTD.,
QUALITY CONSTRUCTION INC., BURNCO
ROCK PRODUCTS LTD., FOUR STAR ROCK
PRODUCTS LTD., ULTIMATE FINISH
CONCRETE LTD, DELOITTE
RESTRUCTURING INC. IN ITS CAPACITY AS
TRUSTEE IN BANKRUPTCY OF PLG
RESIDENTIAL SERVICES INC. AND NOT IN
ITS PERSONAL OR CORPORATE CAPACITY

DOCUMENT: **AFFIDAVIT PROVING LIEN**

ADDRESS FOR SERVICE AND CONTACT
INFORMATION OF PERSON
FILING THIS DOCUMENT: **Field LLP**
Barristers and Solicitors
400, 604 – 1st Street S.W. Calgary, AB T2P 1M7
Ph: (403) 260-8500 Fax: (403) 264-7084
File No. 58083-2
Attn: Douglas S. Nishimura/Catriona M. Otto

AFFIDAVIT OF VANESSA A. GRANT SWORN ON MARCH 31, 2014

I, **VANESSA A. GRANT**, of the City of Calgary, in the Province of Alberta, **SWEAR AND SAY THAT:**

1. I am an Officer of the Respondent, Deloitte Restructuring Inc. ("Deloitte") in its capacity as Trustee (the "Trustee") of the bankrupt estate of PLG Residential Services Inc. ("PLG") and not in its personal or corporate capacity, and as such I have personal knowledge of the facts and matters herein attested to except where stated to be based upon information and belief, in which case I believe the same to be true.
2. As a result of the bankruptcy, there is a stay of proceedings in place as against PLG.

3. I have reviewed the Certificates of Title and confirmed that at all times material 1571279 Alberta Ltd. ("157") was the owner of lands legally described as:

Condominium Plan 1212786
Unit 2
And 408 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786
Unit 7
And 374 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786
Unit 8
And 374 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786
Unit 11
And 565 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786
Unit 13
And 565 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786
Unit 14
And 565 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786
Unit 19
And 450 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals (the "Lands")

The Owners Condominium Corporation No. 1212786 was the owner of lands legally described as:

1212786; Condominium Sheet (all lands described above will be collectively referred to as the "Lands")

A copy of the Certificates of Title to the Lands as of November 14, 2013 is attached as **Exhibit "A"**.


4. From my review of PLG's records, I believe that PLG was at all material times in the business of performing residential concrete work on both single and multi-family developments in Alberta.
5. I have reviewed PLG's records and believe that Vertical Properties Ltd. ("Vertical") was the general contractor with respect to construction of the project known as Sonoma at Sage Hill Condominiums (the "Project") on the Lands.
6. My review of the records indicates that PLG acted as a subcontractor to Vertical to supply


labour, materials and equipment for the completion of cribbing and formwork on the Project (the "Work"). I have been unable to locate a copy of a subcontract related to the Work in PLG's records.

7. I have reviewed PLG's records and believe that PLG completed Work on the Project until approximately September 30, 2013, throughout which time PLG issued invoices.
8. Deloitte, in its capacity as Trustee, and not in its personal or corporate capacity, registered Builders' Liens against the Lands on November 14, 2013, as Instrument Nos. 131 292 940 and 131 292 744 in the amount of \$208,003.94 plus costs, interest and all applicable taxes for amounts owing or to become owing on the Lands for the Work done on the Project by PLG (the "Liens"). Copies of Statements of Lien are attached as **Exhibit "B"**.
9. Attached as **Exhibit "C"** is an account summary and copies of the corresponding invoices issued by PLG to Vertical for the Work done on the Project. As stated therein, Sas-Can's records indicate the outstanding balance due to PLG by Vertical for the Work done on the Project is \$208,003.94 (the "Balance Due").
10. I have been advised that the following additional Builders' Liens were registered against the Lands by PLG's subcontractors, who had assisted with the Work (the "Additional Liens"):
 - a. Ultimate Finish Concrete Ltd. - \$12,852.00
 - b. Superior Concrete Systems Ltd. - \$27,131.58
 - c. Quality Construction Inc. - Unknown
 - d. Burnco Rock Products Ltd. and Four Star Rock Products Ltd. - \$30,576.04
11. On November 28, 2013, an Order was granted in this matter requiring 157 to deposit the sum of \$67,409.10 into trust with Burnet Duckworth & Palmer LLP as security for the Lien. This amount was added to prior amounts that had been paid to discharge the Additional Liens such that an amount of \$208,003.94 plus an allowance of 10% for costs, interest and applicable taxes for a total of \$228,803.30 was paid into trust as security for the Liens and the Additional Liens. The Liens were discharged pursuant to this Order.
12. From my review of PLG's records, I believe that Vertical has neglected or refused to pay the Balance Due.
13. According to PLG's records, the Work performed by PLG on the Project for which payment remains outstanding has a value of is \$208,003.94 including applicable taxes.
14. To my knowledge, there has been no agreement between PLG or any party connected with the Project whereby PLG agreed it would not be entitled to the Liens upon the Lands.

15. I swear this Affidavit in response to the Notice to Prove Lien served by 157 and for no other or improper purpose.

SWORN BEFORE ME at the City of)
Calgary, in the Province of Alberta, this)
31st day of March, 2014)


_____)
A commissioner for Oaths in and for)
the Province of Alberta)


_____) **VANESSA A. GRANT**

DANA GASPAR
MY APPOINTMENT EXPIRES FEBRUARY 5, 20 17



**CERTIFIED COPY OF
CONDOMINIUM ADDITIONAL PLAN SHEET**

THIS IS EXHIBIT " A "
REFERRED TO IN THE AFFIDAVIT OF

Vanessa Grant
SWORN BEFORE ME THIS 31st
DAY OF MARCH A.D. 2014

[Signature]
Commissioner for Oaths in and for
the Province of Alberta

(PURSUANT TO THE CONDOMINIUM PROPERTY REGULATION)
SHEET NUMBER : 2
NUMBER OF UNITS : N/A
DATED 24/09/2012
SHORT LEGAL 1212786;CS

CORPORATION NAME CONDOMINIUM CORPORATION NO. 1212786
ADDRESS 1571279 ALBERTA LTD
11158-42ND ST SE
CALGARY
ALBERTA T2C0J9

DANA GASPAR
MY APPOINTMENT EXPIRES FEBRUARY 5, 2017

THE FOLLOWING IS A LIST OF REGISTRATIONS MADE AGAINST THE CONDOMINIUM PLAN AND ANY REDIVISION THEREOF.

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
131 066 061	21/03/2013	CHANGE OF DIRECTORS
131 066 062	21/03/2013	CHANGE OF BY-LAWS
131 073 484	03/04/2013	INSTRUMENT UNIT 21 REDIVIDED INTO UNITS 23 TO 33 INCLUSIVE ON PLAN 1310857 BY INSTRUMENT 131073460
131 156 037	02/07/2013	INSTRUMENT FOR REDIVIISON OF UNIT 3 SEE PLAN 1311788, UNITS 34 TO 41 BY 131 155 967
131 281 636	01/11/2013	INSTRUMENT FOR REDIVISION OF UNIT 9 INTO UNITS 42 TO 48 INCLUSIVE SEE PLAN 1312888, INST# 131 281 616 NOVEMBER 1, 2013
131 281 654	01/11/2013	INSTRUMENT FOR REDIVISION OF UNIT 10 INTO UNITS 49 TO 54 INCLUSIVE SEE PLAN 1312890, INST# 131 281 643 NOVEMBER 1, 2013
131 283 629	04/11/2013	BUILDER'S LIEN LIENOR - ULTIMATE FINISH CONCRETE TLD. UNIT 28 7205 4 STREET NE CALGARY ALBERTA T2K3S5 AGENT - PAUL ABREU AMOUNT: \$12,852
131 292 940	14/11/2013	BUILDER'S LIEN LIENOR - PLG RESIDENTIAL SERVICES INC. C/O FIELD LLP ATTN: CATRIONA M.L. OTTO 400, 604 - 1ST STREET SW CALGARY ALBERTA T2P1M7

CONDOMINIUM ADDITIONAL PLAN SHEET

(PURSUANT TO THE CONDOMINIUM PROPERTY REGULATION)

PAGE 2

SHEET NUMBER : 2
NUMBER OF UNITS : N/A
DATED 24/09/2012
SHORT LEGAL 1212786;CS

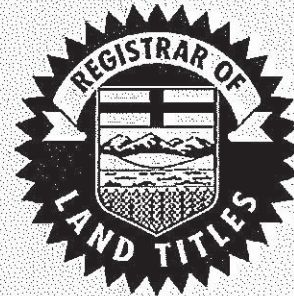
CORPORATION NAME CONDOMINIUM CORPORATION NO. 1212786
ADDRESS 1571279 ALBERTA LTD
11158-42ND ST SE
CALGARY
ALBERTA T2C0J9

THE FOLLOWING IS A LIST OF REGISTRATIONS MADE AGAINST THE CONDOMINIUM PLAN AND ANY REDIVISION THEREOF.

REGISTRATION

NUMBER	DATE (D/M/Y)	PARTICULARS
		AGENT - VANESSA GRANT. AMOUNT: \$208,003 DELOITTE RESTRUCTURING INC. TRUSTEE IN BANKRUPTCY

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CONDOMINIUM SHEET REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION
TOTAL INSTRUMENTS: 008



CERTIFIED COPY OF
Certificate of Title

S

LINC SHORT LEGAL
0035 383 603 1212786;2

TITLE NUMBER: 121 249 142 +1
CONDOMINIUM PLAN
DATE: 24/09/2012

AT THE TIME OF THIS CERTIFICATION

1571279 ALBERTA LTD.
OF 11158-42 ST SE
CALGARY
ALBERTA T2C 0J9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1212786
UNIT 2
AND 408 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
101 338 827	18/11/2010	UTILITY RIGHT OF WAY GRANTEE - THE CITY OF CALGARY. AS TO PORTION OR PLAN:1014324
111 133 054	31/05/2011	ENCUMBRANCE ENCUMBRANCEE - SAGE HILL RESIDENTS ASSOCIATION. SUITE 200, 808 4TH AVENUE S.W. CALGARY ALBERTA T2P3E8
111 133 055	31/05/2011	RESTRICTIVE COVENANT
111 133 056	31/05/2011	CAVEAT RE : RESTRICTIVE COVENANT
111 133 057	31/05/2011	CAVEAT RE : RESTRICTIVE COVENANT
121 101 343	01/05/2012	MORTGAGE MORTGAGEE - MADACALO INVESTMENTS LTD. 603, 5920 - 1A ST SW CALGARY ALBERTA T2H0G3 MORTGAGEE - UNITED ACQUISITION II CORP. 200, 808-4 AVE SW CALGARY ALBERTA T2P3E8 ORIGINAL PRINCIPAL AMOUNT: \$5,493,221

CERTIFIED COPY OF
Certificate of Title

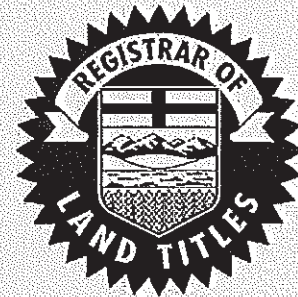
PAGE 2

SHORT LEGAL 1212786;2
NAME 1571279 ALBERTA LTD.
NUMBER 121 249 142 +1

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 146 687	14/06/2012	MORTGAGE MORTGAGEE - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 ORIGINAL PRINCIPAL AMOUNT: \$21,651,400
121 146 688	14/06/2012	CAVEAT RE : ASSIGNMENT OF RENTS AND LEASES CAVEATOR - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 AGENT - STACEY DENHAM GIBSON
121 146 689	14/06/2012	POSTPONEMENT OF MORT 1211101343 TO MORT 121146687 CAVE 121146688
121 198 176	02/08/2012	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION. AS TO PORTION OR PLAN:1212183
121 293 714	08/11/2012	EASEMENT OVER AND FOR BENEFIT OF - SEE INSTRUMENT
131 292 744	14/11/2013	BUILDER'S LIEN LIENOR - PLG RESIDENTIAL SERVICES INC. DELOITTE RESTRUCTURING INC, C/O FIELD LLP ATTN CATRIONA M.L.OTTO, 400, 604 - 1ST STREET SW CALGARY ALBERTA T2P1M7 AMOUNT: \$208,003 DELOITTE RESTRUCTURING INC. AS TRUSTEE IN BANKRUPTCY

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
121 101 342
ATS REFERENCE:
5;2;25;36;SW
TOTAL INSTRUMENTS: 012



CERTIFIED COPY OF
Certificate of Title

S

LINC
0035 383 653

SHORT LEGAL
1212786;7

TITLE NUMBER: 121 249 142 +6
CONDOMINIUM PLAN
DATE: 24/09/2012

AT THE TIME OF THIS CERTIFICATION

1571279 ALBERTA LTD.
OF 11158-42 ST SE
CALGARY
ALBERTA T2C 0J9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1212786
UNIT 7
AND 374 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HERON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

		ENCUMBRANCES, LIENS & INTERESTS	
REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS	
101 338 827	18/11/2010	UTILITY RIGHT OF WAY GRANTEE - THE CITY OF CALGARY. AS TO PORTION OR PLAN:1014324	
111 133 054	31/05/2011	ENCUMBRANCE ENCUMBRANCEE - SAGE HILL RESIDENTS ASSOCIATION. SUITE 200, 808 4TH AVENUE S.W. CALGARY ALBERTA T2P3E8	
111 133 055	31/05/2011	RESTRICTIVE COVENANT	
111 133 056	31/05/2011	CAVEAT RE : RESTRICTIVE COVENANT	
111 133 057	31/05/2011	CAVEAT RE : RESTRICTIVE COVENANT	
121 101 343	01/05/2012	MORTGAGE MORTGAGEE - MADACALO INVESTMENTS LTD. 603, 5920 - 1A ST SW CALGARY ALBERTA T2H0G3 MORTGAGEE - UNITED ACQUISITION II CORP. 200, 808-4 AVE SW CALGARY ALBERTA T2P3E8 ORIGINAL PRINCIPAL AMOUNT: \$5,493,221	

(CONTINUED)

CERTIFIED COPY OF
Certificate of Title

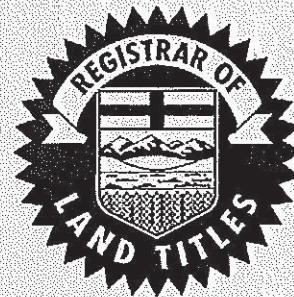
PAGE 2

SHORT LEGAL 1212786;7
NAME 1571279 ALBERTA LTD.
NUMBER 121 249 142 +6

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 146 687	14/06/2012	MORTGAGE MORTGAGEE - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 ORIGINAL PRINCIPAL AMOUNT: \$21,651,400
121 146 688	14/06/2012	CAVEAT RE : ASSIGNMENT OF RENTS AND LEASES CAVEATOR - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 AGENT - STACEY DENHAM GIBSON
121 146 689	14/06/2012	POSTPONEMENT OF MORT 121101343 TO MORT 121146687 CAVE 121146688
121 198 176	02/08/2012	UTILITY RIGHT OF WAY GRANTEE - ENMAX POWER CORPORATION. AS TO PORTION OR PLAN:1212183
121 293 714	08/11/2012	EASEMENT OVER AND FOR BENEFIT OF - SEE INSTRUMENT
131 292 744	14/11/2013	BUILDER'S LIEN LIENOR - PLG RESIDENTIAL SERVICES INC. DELOITTE RESTRUCTURING INC, C/O FIELD LLP ATTN CATRIONA M.L.OTTO, 400, 604 - 1ST STREET SW CALGARY ALBERTA T2P1M7 AMOUNT: \$208,003 DELOITTE RESTRUCTURING INC. AS TRUSTEE IN BANKRUPTCY

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
121 101 342
ATS REFERENCE:
5;2;25;36;SW
TOTAL INSTRUMENTS: 012

CERTIFIED COPY OF
Certificate of Title

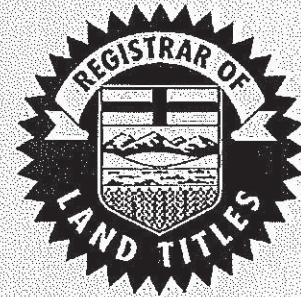
PAGE 2

SHORT LEGAL 1212786;8
NAME 1571279 ALBERTA LTD.
NUMBER 121 249 142 +7

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 146 687	14/06/2012	MORTGAGE MORTGAGEE - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 ORIGINAL PRINCIPAL AMOUNT: \$21,651,400
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THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER, 2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
121 101 342
ATS REFERENCE:
5;2;25;36;SW
TOTAL INSTRUMENTS: 012



CERTIFIED COPY OF
Certificate of Title

8

LINC SHORT LEGAL
0035 383 694 1212786;11

TITLE NUMBER: 121 249 142 +10
CONDOMINIUM PLAN
DATE: 24/09/2012

AT THE TIME OF THIS CERTIFICATION

1571279 ALBERTA LTD.
OF 11158-42 ST SE
CALGARY
ALBERTA T2C 0J9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1212786
UNIT 11
AND 565 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
101 338 827	18/11/2010	UTILITY RIGHT OF WAY GRANTEE - THE CITY OF CALGARY. AS TO PORTION OR PLAN:1014324
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111 133 057	31/05/2011	CAVEAT RE : RESTRICTIVE COVENANT
121 101 343	01/05/2012	MORTGAGE MORTGAGEE - MADACALO INVESTMENTS LTD. 603, 5920 - 1A ST SW CALGARY ALBERTA T2H0G3 MORTGAGEE - UNITED ACQUISITION II CORP. 200, 808-4 AVE SW CALGARY ALBERTA T2P3E8 ORIGINAL PRINCIPAL AMOUNT: \$5,493,221

CERTIFIED COPY OF
Certificate of Title

PAGE 2

SHORT LEGAL 1212786;11
NAME 1571279 ALBERTA LTD.
NUMBER 121 249 142 +10

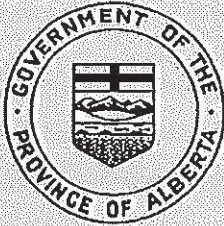
		ENCUMBRANCES, LIENS & INTERESTS
REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 146 687	14/06/2012	MORTGAGE MORTGAGEE - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 ORIGINAL PRINCIPAL AMOUNT: \$21,651,400
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THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
121 101 342
ATS REFERENCE:
5;2;25;36;SW
TOTAL INSTRUMENTS: 012



CERTIFIED COPY OF
Certificate of Title

S

LINC
0035 383 710

SHORT LEGAL
1212786;13

TITLE NUMBER: 121 249 142 +12
CONDOMINIUM PLAN
DATE: 24/09/2012

AT THE TIME OF THIS CERTIFICATION

1571279 ALBERTA LTD.
OF 11158-42 ST SE
CALGARY
ALBERTA T2C 0J9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1212786
UNIT 13
AND 565 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
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REGISTRATION NUMBER	DATE (D/M/Y)	ENCUMBRANCES, LIENS & INTERESTS PARTICULARS
101 338 827	18/11/2010	UTILITY RIGHT OF WAY GRANTEE - THE CITY OF CALGARY. AS TO PORTION OR PLAN:1014324
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CERTIFIED COPY OF
Certificate of Title

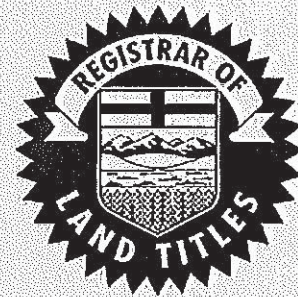
PAGE 2

SHORT LEGAL 1212786;13
NAME 1571279 ALBERTA LTD.
NUMBER 121 249 142 +12

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 146 687	14/06/2012	MORTGAGE MORTGAGEE - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 ORIGINAL PRINCIPAL AMOUNT: \$21,651,400
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THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER, 2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
121 101 342
ATS REFERENCE:
5;2;25;36;SW
TOTAL INSTRUMENTS: 012



CERTIFIED COPY OF
Certificate of Title

S

LINC
0035 383 728

SHORT LEGAL
1212786;14

TITLE NUMBER: 121 249 142 +13
CONDOMINIUM PLAN
DATE: 24/09/2012

AT THE TIME OF THIS CERTIFICATION

1571279 ALBERTA LTD.
OF 11158-42 ST SE
CALGARY
ALBERTA T2C 0J9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1212786
UNIT 14
AND 565 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINBRALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

Table with 4 columns: REGISTRATION NUMBER, DATE (D/M/Y), PARTICULARS. Contains 6 rows of registration details including utility rights, encumbrances, restrictive covenants, and mortgages.

CERTIFIED COPY OF
Certificate of Title

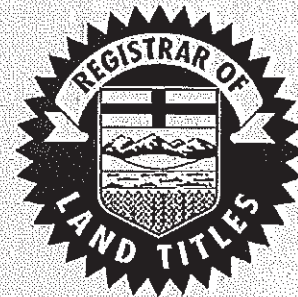
PAGE 2

SHORT LEGAL 1212786;14
NAME 1571279 ALBERTA LTD.
NUMBER 121 249 142 +13

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 146 687	14/06/2012	MORTGAGE MORTGAGEE - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 ORIGINAL PRINCIPAL AMOUNT: \$21,651,400
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THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
121 101 342
ATS REFERENCE:
5;2;25;36;SW
TOTAL INSTRUMENTS: 012



CERTIFIED COPY OF
Certificate of Title

S

LINC 0035 383 777 SHORT LEGAL 1212786;19

TITLE NUMBER: 121 249 142 +18
CONDOMINIUM PLAN
DATE: 24/09/2012

AT THE TIME OF THIS CERTIFICATION

1571279 ALBERTA LTD.
OF 11158-42 ST SE
CALGARY
ALBERTA T2C 0J9

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

CONDOMINIUM PLAN 1212786
UNIT 19
AND 450 UNDIVIDED ONE TEN THOUSANDTH SHARES IN THE COMMON PROPERTY
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON AND ON THE CONDOMINIUM PLAN, OR WHICH MAY HEREAFTER
BE MADE IN THE REGISTER.

Table with 4 columns: REGISTRATION NUMBER, DATE (D/M/Y), ENCUMBRANCES, LIENS & INTERESTS, PARTICULARS. Contains 7 rows of registration details including utility rights, encumbrances, covenants, and mortgages.

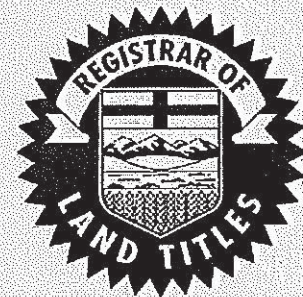
CERTIFIED COPY OF
Certificate of Title

PAGE 2

SHORT LEGAL 1212786;19
NAME 1571279 ALBERTA LTD.
NUMBER 121 249 142 +18

		ENCUMBRANCES, LIENS & INTERESTS
REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
121 146 687	14/06/2012	MORTGAGE MORTGAGEE - MCAP FINANCIAL CORPORATION. 645, 1331 MACLEOD TRAIL SE CALGARY ALBERTA T2G0K3 ORIGINAL PRINCIPAL AMOUNT: \$21,651,400
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THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE
REPRESENTED HEREIN THIS 14 DAY OF NOVEMBER ,2013



SUPPLEMENTARY INFORMATION

MUNICIPALITY: CITY OF CALGARY
REFERENCE NUMBER:
121 101 342
ATS REFERENCE:
5;2;25;36;SW
TOTAL INSTRUMENTS: 012

THIS IS EXHIBIT " B " REFERRED TO IN THE AFFIDAVIT OF

Vanessa Grant
SWORN BEFORE ME THIS 31st DAY OF March A.D. 20 14

STATEMENT OF LIEN

[Signature]
Commissioner for Oaths in and for the Province of Alberta

Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of PLG RESIDENTIAL SERVICES INC. of 1212 34 Avenue SE Calgary, Alberta T2G 1V7, and not in its personal or corporate capacity, claims a Lien under the *Builders' Lien Act* in the fee simple estate of:

The Owners: Condominium Plan 1212786
Condominium Corporation No. 1212786
1571279 Alberta Ltd,
11158 42nd ST SE
Calgary, Alberta T2C 0J9

DANA GASPAR
MY APPOINTMENT EXPIRES FEBRUARY 5, 20 17

in the following lands:

1212786; Condominium Sheet

The Lien is claimed in respect of the following work or materials:

Supplying labour, materials and equipment for completion of cribbing and formwork on the Sonoma at Sage Hill Condominium project.

Which work or materials were or are to be provided for:

Vertical Properties Ltd.
882 85 Street SW
Calgary, Alberta T3H 0J5

The work was completed and the materials were last furnished on September 30, 2013.

The sum claimed as due or to become due is \$208,003.94 plus costs, interest and all applicable taxes.

The address for service of the lienholder is: Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of PLG Residential Services Inc. and not in its personal or corporate capacity, c/o Field LLP, Barristers and Solicitors, 400, 604 - 1st Street, SW, Calgary, Alberta T2P 1M7 Attention: Catriona M.L. Otto.

DATED at the City of Calgary in)
the Province of Alberta this 13th)
day of November, 2013)
DELOITTE RESTRUCTURING INC., in its
capacity as Trustee in Bankruptcy of PLG
Residential Services Inc.

[Signature]
Vanessa Grant

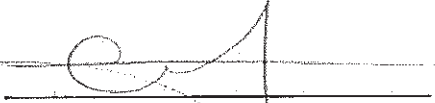
**AFFIDAVIT VERIFYING CLAIM BY OTHER THAN
LIENHOLDER**

I, Vanessa Grant, of the City of Calgary, in the Province of Alberta, make oath and say:

1. That I am agent of Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of PLG Residential Services Inc. named in the annexed Statement of Lien and have been advised of and do verily believe the facts set forth in the annexed Statement.

2. That based on information provided to me I believe the said claim is true.

SWORN BEFORE ME at the City of
Calgary in the Province of Alberta this
13th day of November, 2013



)
)
)
)

VANESSA GRANT

A Commissioner for Oaths in and for the
Province of Alberta

Name: Cassie Poon
(print)

CASSIE Y. O. POON
MY APPOINTMENT EXPIRES DECEMBER 9, 2014

STATEMENT OF LIEN

Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of PLG RESIDENTIAL SERVICES INC. of 1212 34 Avenue SE Calgary, Alberta T2G 1V7, and not in its personal or corporate capacity, claims a Lien under the *Builders' Lien Act* in the fee simple estate of:

1571279 Alberta Ltd.
11158 42 St SE
Calgary, Alberta T2C 0J9

in the following lands:

See attached Schedule A

The Lien is claimed in respect of the following work or materials:

Supplying labour, materials and equipment for completion of cribbing and formwork on the Sonoma at Sage Hill Condominium project.

Which work or materials were or are to be provided for:

Vertical Properties Ltd.
882 85 Street SW
Calgary, Alberta T3H 0J5

The work was completed and the materials were last furnished on September 30, 2013.

The sum claimed as due or to become due is \$208,003.94 plus costs, interest and all applicable taxes.

The address for service of the lienholder is: Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of PLG Residential Services Inc. and not in its personal or corporate capacity, c/o Field LLP, Barristers and Solicitors, 400, 604 – 1st Street, SW, Calgary, Alberta T2P 1M7 Attention: Catriona M.L. Otto.

DATED at the City of Calgary in)
the Province of Alberta this 13th)
day of November, 2013)
DELOITTE RESTRUCTURING INC., in its
capacity as Trustee in Bankruptcy of PLG
Residential Services Inc.

Vanessa Grant

Attached Schedule A

Condominium Plan 1212786

Unit 2

And 408 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786

Unit 7

And 374 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786

Unit 8

And 374 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786

Unit 11

And 565 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786

Unit 13

And 565 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786

Unit 14

And 565 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

Condominium Plan 1212786

Unit 19

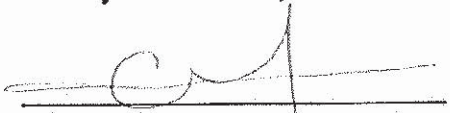
And 450 Undivided One Ten Thousandth Shares in the Common Property
Excepting thereout all mines and minerals

**AFFIDAVIT VERIFYING CLAIM BY OTHER THAN
LIENHOLDER**

I, Vanessa Grant, of the City of Calgary, in the Province of Alberta, make oath and say:

1. That I am agent of Deloitte Restructuring Inc., in its capacity as Trustee in Bankruptcy of PLG Residential Services Inc. named in the annexed Statement of Lien and have been advised of and do verily believe the facts set forth in the annexed Statement.
2. That based on information provided to me I believe the said claim is true.

SWORN BEFORE ME at the City of
Calgary in the Province of Alberta this
13th day of November, 2013




A Commissioner for Oaths in and for the
Province of Alberta

Name: Cassie Poon
(print)

CASSIE Y. O. POON
MY APPOINTMENT EXPIRES DECEMBER 9, 2014

)
)
)
)

VANESSA GRANT

THIS IS EXHIBIT " C "
 REFERRED TO IN THE AFFIDAVIT OF
Vanessa Grant
 SWORN BEFORE ME THIS 21st
 DAY OF March A.D. 2014

 Commissioner for Oaths in and for
 the Province of Alberta

PLG Residential Services Inc.
Account Summary - Vertical Sage Hill LP, Sonoma Sage Meadows

Transaction	Invoice/Cheque #	Date	Subtotal	DANA GASPAR MY APPOINTMENT EXPIRES FEBRUARY 5, 2017	
				GST	Total
Invoice	148040	8/30/2013	\$ 14,389	\$ 719	\$ 15,109
Invoice	148075	9/9/2013	6,397	320	6,717
Invoice	148076	9/9/2013	40,212	2,011	42,223
Invoice	148077	9/9/2013	8,533	427	8,960
Invoice	148103	9/12/2013	4,117	206	4,323
Invoice	148119	9/13/2013	16,308	815	17,123
Invoice	148121	9/16/2013	19,607	980	20,587
Invoice	148122	9/16/2013	14,389	719	15,109
Invoice	148144	9/17/2013	7,637	382	8,019
Invoice	148154	9/19/2013	475	24	499
Invoice	148155	9/19/2013	245	12	258
Invoice	148156	9/19/2013	117	6	123
Invoice	148187	9/25/2013	21,176	1,059	22,235
Invoice	18205	9/30/2013	44,497	2,225	46,722
Total			\$ 198,099	\$ 9,905	\$ 208,004

148040

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

BLK 11 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

08/30/2013

4 STAR JOB #: 0501-12-5136

1.00	GARAGES (UNITS 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600)	14,389.11	14,389.11
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SUBTOTAL:	14,389.11
GST 5%	.719.46
\$	15,108.57

GST #025442809



PLUMB-LINE RESIDENTIAL

Invoice No.
148076

Plumb-Line Group Residential Services Inc.
1212 - 34th Avenue SE
Calgary, Alberta T2G 1V7

P 403-569-4110 F 403-569-4118
residential@plumb-line.ca
www.plumb-line-residential.ca

CUSTOMER INVOICE

TO VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

JOB AT BLK 13 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

INVOICE DATE	CUSTOMER ORDER NO.	JOB NUMBER	TOTAL	
09/09/2013		JOB #: 0501-12-5138		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00	WEEPING TILE	4,060.07		4,060.07
1.00	TAB AND TAR	1,664.60		1,664.60
1.00	ENTRY INSULATION	672.10		672.10
		SUBTOTAL:		6,396.77
		GST 5%		319.84
				6,716.61

COPY

GST # 825442809

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

TOTAL AMOUNT
\$ 6,716.61



148076

Plumb-Line Group Residential Services Inc. P 403-569-4110 F 403-569-4118
 1212 - 34th Avenue SE residential@plumb-line.ca
 Calgary, Alberta T2G 1V7 www.plumb-line-residential.ca

CUSTOMER INVOICE

TO VERTICAL SAGE HILL LP
 C/O VERTICAL PROPERTIES LTD
 11150 42 STREET NE
 CALGARY, AB T2C 0J9

JOB AT BLK 2 - 881 SAGE VALLEY BLVD
 SONOMA SAGE MEADOWS

INVOICE DATE	CUSTOMER ORDER NO.	JOB NUMBER	TOTAL	
09/09/2013		JOB #: 0501-12-5127		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00	FORMWORK	32,286.00	32,286.00	
1.00	REBAR SUPPLY AND CRIBBING PACKAGE	7,926.49	7,926.49	
		SUBTOTAL:	40,212.49	
		GST 5%	2,010.62	
			\$ 42,223.11	

COPY

GST # 025442809

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.



PLUMB LINE

RESIDENTIAL

Vertical Properties Ltd.
148077

Plumb-Line Group Residential Services Inc.
1212 - 34th Avenue SE
Calgary, Alberta T2G 1V7

P 403-569-4110 F 403-569-4118
residential@plumb-line.ca
www.plumb-line-residential.ca

CUSTOMER INVOICE

TO VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

JOB AT BLK 7 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

INVOICE DATE	CUSTOMER REFERENCE	JOB NUMBER	MONEY	
09/09/2013		JOB #: 0501-12-5132		
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1.00	FORMWORK FOOTING ONLY	6,910.88	6,910.88	
1.00	REBAR SUPPLY AND CRIBBING PACKAGE FOOTING ONLY	1,622.13	1,622.13	
		SUBTOTAL:	8,532.99	
		GST 6%	426.65	
			TOTAL AMOUNT:	
			\$ 8,959.64	

COPY

GST # 825442809

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.



PLUMB-LINE

RESIDENTIAL

148103

Plumb-Line Group Residential Services Inc.
1212 - 34th Avenue SE
Calgary, Alberta T2G 1V7

P 403-569-4110 F 403-569-4118
residential@plumb-line.ca
www.plumb-line-residential.ca

CUSTOMER INVOICE

TO VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

JOB AT WASTE 2 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

INVOICE DATE	CUSTOMER ORDER NO	JOB NUMBER	MODEL	
09/12/2013		JOB #: 0501-12-5149		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00	SONOMA GARBAGE # 2 LABOUR	2,761.20	2,761.20	
1.00	SONOMA GARBAGE # 2 MATERIAL	1,356.15	1,356.15	
		SUBTOTAL:	4,117.35	
		GST 5%	205.87	
			\$ 4,323.22	

COPY

GST # 826442809

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

148119

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11168 42 STREET NE
CALGARY, AB T2C 0J9

BLK 19 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

09/13/2013

4 STAR JOB# 0501-12-5144

1.00	GARAGE AND GARAGE LANDINGS - PREP, SUPPLY, PLACE /	16,307.50	16,307.50
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SUBTOTAL:	16,307.50
GST 5%	815.38
\$	17,122.88

GST # 825442809

148121

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11168 42 STREET NE
CALGARY, AB T2C 0J9

BLK 8 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

09/16/2013

4 STAR JOB #. 0501-12-5133

1.00	BASEMENTS (UNITS 1701, 1702, 1703, 1704, 1705, 1706) - SUI	17,266.76	17,266.76
208.00	BASEMENTS - EXTRA REBAR	11.25	2,340.00

SUBTOTAL:	19,606.76
GST 5%	980.34
\$	20,587.10

GST # 825442009

148122

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

BLK 13 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

09/16/2013

4 STAR JOB#: 0501-12-5138

1.00	GARAGES - PREP, SUPPLY, PLACE AND FINISH	14,389.11	14,389.11
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SUBTOTAL:	14,389.11
GST 5%	719.46
\$	15,108.57

GST # 825442809

148144

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11168 42 STREET NE
CALGARY, AB T2C 0J9

BLK 19 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

09/17/2013

4 STAR JOB #: 0501-12-5144

1.00	GARBAGE SHED (SOUTH OF BLDG 19, ACROSS BLDG 9) - PF	7,637.00	7,637.00
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SUBTOTAL:	7,637.00
GST 5%	381.85
\$	8,018.85

GST # 825442809

148154

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

BLK 11 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

09/19/2013

0210

4 STAR JOB # 0501-12-5138

1.00

LINE PUMP REQUIRED FOR GARAGE ENTRY LANDING POUF

475.00

476.00

SUBTOTAL: 475.00

GST 5% 23.75

\$ 498.75

GST # 825442809

148155

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

BLK 2 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

09/19/2013

0207

4 STAR JOB #: 0501-12-5127

1.00
1.00

SLEEPERS - LABOUR
SLEEPERS - MATERIAL

198.56
48.72

198.56
48.72

SUBTOTAL: 245.28
GST 5% 12.27
\$ 257.55

148156

VERTICAL SAGE HILL LP
C/O VERTICAL PROPERTIES LTD
11158 42 STREET NE
CALGARY, AB T2C 0J9

BLK 19 - 881 SAGE VALLEY BLVD
SONOMA SAGE MEADOWS

09/19/2013

0208

4 STAR JOB #. 0501-12-5144

1.00 SLEEPERS - LABOUR
1.00 SLEEPERS - MATERIAL

93.60 93.60
23.20 23.20

SUBTOTAL: 116.80
GST 5% 5.84
\$ 122.64



CUSTOMER INVOICE
PLG Residential Services Inc.
 1212 34 Avenue SE
 Calgary, Alberta T2G 1V7
 P 403.569-4110
 F 403.569-4118
 www.plumb-line.ca

Invoice #
148187

Formally: Four-Star Gravel & Concrete and Con-Forte Contracting LP

TO VERTICAL SAGE HILL LP
 C/O VERTICAL PROPERTIES LTD
 11158 42 STREET NE
 CALGARY, AB T2C 0J9

JOB AT BLK 12 - 881 SAGE VALLEY BLVD
 SONOMA SAGE MEADOWS

INVOICE DATE	CUSTOMER ORDER NO	JOB NUMBER	MODEL	
09/26/2013		JOB #: 0501-12-5137		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00	DRIVEWAY - PREP, SUPPLY, PLACE AND FINISH	16,774.69	16,774.69	
1.00	SIDEWALK - PREP, SUPPLY, PLACE AND FINISH	3,201.19	3,201.19	
10.00	4' CORNER BRACKETS	120.00	1,200.00	
		SUBTOTAL:	21,175.88	
		GST 5%	1,058.79	
		TOTAL AMOUNT		\$ 22,234.67

GST # 825442809

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.



CUSTOMER INVOICE
PLG Residential Services Inc.

1212 34 Avenue SE
 Calgary, Alberta T2G 1V7
 P 403.569-4110
 F 403.569-4118
 www.plumb-line.ca

Invoice No.
148205

Formally: Four-Star Gravel & Concrete and Con-Forte Contracting LP

TO VERTICAL SAGE HILL LP
 C/O VERTICAL PROPERTIES LTD
 11158 42 STREET NE
 CALGARY, AB T2C 0J9

JOB AT BLK 14 - 881 SAGE VALLEY BLVD
 SONOMA SAGE MEADOWS

INVOICE DATE	CUSTOMER REFERENCE	JOB NUMBER	MOBILES	
09/30/2013		JOB #: 0501-12-5139		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00	BUILDING 14 SONOMA CRIBBING PACKAGE	9,245.99	9,245.99	
1.00	FORMWORK	35,250.95	35,250.95	
		SUBTOTAL:	44,496.94	
		GST 5%	2,224.85	
			\$ 46,721.79	

GST # 025442809

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.