

April 15, 2026

**TO THE CREDITORS OF GREER'S MOUNTAIN SALVAGE LTD.**

Dear Sir/Madam:

**Subject: Greer's Mountain Salvage Ltd. ("GMSL") - in bankruptcy**

Please be advised that on April 9, 2026, the Court of King's Bench of New Brunswick in Bankruptcy and Insolvency granted an order (the "**Bankruptcy Order**") adjudging GMSL bankrupt. Under the Bankruptcy Order, Deloitte Restructuring Inc. ("**Deloitte**") was appointed as the Licensed Insolvency Trustee (the "**Trustee**") of GMSL's estate.

Please find enclosed the following documents for your files:

1. Certificate of Appointment 51-3359619 (Form 19);
2. Copy of the Bankruptcy Order;
3. Statement of Affairs (Form 78);
4. Notice of First Meeting of Creditors (Form 68); and
5. Proof of Claim/Proxy (Forms 31/36).

Copies of documents listed above will also be made available on the Trustee's webpage at [www.insolvencies.deloitte.ca/GreersMountainSalvage](http://www.insolvencies.deloitte.ca/GreersMountainSalvage)

The first meeting of creditors will be held via teleconference on April 27, 2026, at 3:00pm Atlantic Daylight Time

If you wish to participate in the conference call, please contact Ian Lewis at 902.721.5540 or via email at [ilewis@deloitte.ca](mailto:ilewis@deloitte.ca) by April 26, 2026 at 5:00 Atlantic Daylight Time.

We trust you will find the above and enclosed to be in order.

Sincerely,

**DELOITTE RESTRUCTURING INC.**

Acting solely in its capacity as  
Licensed Insolvency Trustee of Greer's Mountain Salvage Ltd.  
and not in its personal capacity

Per:



**James Foran, CPA, CA, CIRP, LIT**  
Senior Vice President

Enclosures



Industry Canada

Industrie Canada

Office of the Superintendent  
of Bankruptcy Canada

Bureau du surintendant  
des faillites Canada

District of NEW BRUNSWICK  
Division No. 02 - Fredericton  
Court No. 51-3359619  
Estate No. 51-3359619

In the Matter of the Bankruptcy of:  
Greer's Mountain Salvage Ltd.

Debtor

DELOITTE RESTRUCTURING INC/RESTRUCTURATION DELOITTE  
Licensed Insolvency Trustee  
ORDINARY ADMINISTRATION

Security: \$\*,\*\*\*

Date of Bankruptcy: April 9, 2026, 08:20

Meeting of Creditors: April 27, 2026, 15:00  
via conference call  
1741 Lower Water Street, Floor 8  
Halifax, NOVA SCOTIA

Chair: Trustee

Designated Person: Deloitte Restructuring Inc.  
Receiver and Manager of Greer's

CERTIFICATE OF FILING OF A BANKRUPTCY ORDER - Section 43

I, the undersigned, Official Receiver in and for this bankruptcy district, do hereby certify, that:

- the aforementioned trustee, filed for my endorsement, a bankruptcy order appointing the trustee under section 43(9) of the Bankruptcy and Insolvency Act, Trustee of the Estate of the aforementioned Debtor;
- provisions for the avoidance of certain settlements and preferences where applicable, begin before the initial bankruptcy event date and end on the date of bankruptcy, both dates included.

The designated person is required:

- to perform all duties imposed upon a bankrupt by the Bankruptcy and Insolvency Act and in particular, attend the first meeting of creditors and upon request appear before the Official Receiver for examination.

The said trustee is required:

- to serve upon the designated person, a copy of the bankruptcy order bearing the Official Receiver's endorsement and where applicable a notice of examination;
- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable to call in the prescribed manner, a first meeting of creditors, to be held at the aforementioned time and place or at any other time and place that may be later requested by the Official Receiver.

Date: April 15, 2026

E-File / Dépôt électronique

Official Receiver

Maritime Centre, 1505 Barrington Street, 16th Floor, Halifax, NOVA SCOTIA, B3J 3K5, 877/376-9902

Canada

Court No.: NB26795  
Estate No.: \_\_\_\_\_

IN THE COURT OF KING'S BENCH OF NEW BRUNSWICK

IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE BANKRUPTCY OF **GREER'S MOUNTAIN SALVAGE LTD.**

**BANKRUPTCY ORDER**

UPON the application of the Taylor Petroleum (1985) Ltd., a creditor of **GREER'S MOUNTAIN SALVAGE LTD.**, an individual lately carrying on business and having its registered office at Hanwell, in the Province of New Brunswick;

AND UPON being satisfied of service on **GREER'S MOUNTAIN SALVAGE LTD.** of Hanwell, New Brunswick, the Application for Bankruptcy Order, Affidavit of Verification of Statements in Application, Affidavit of Witness and Notice of Hearing;

AND UPON **GREER'S MOUNTAIN SALVAGE LTD.** not appearing at the hearing of the application on the 9<sup>th</sup> day of April, 2026, at 10:30 am;

AND UPON being satisfied that **GREER'S MOUNTAIN SALVAGE LTD.** has committed an act of bankruptcy, namely, failing to meet its obligations generally as they become due;

1. The Court hereby orders that **GREER'S MOUNTAIN SALVAGE LTD.** is adjudged bankrupt and a Bankruptcy Order is hereby made against **GREER'S MOUNTAIN SALVAGE LTD.**
2. The Court further orders that Deloitte Restructuring Inc., a body corporate under the laws of Canada, maintaining an office at the City of Halifax, in the Province of Nova Scotia, is appointed as Trustee of **GREER'S MOUNTAIN SALVAGE LTD.**
3. The Court further orders that the Trustee give security in cash or by bond or suretyship without delay, in accordance with subsection 16(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1986, c.B-3; and
4. The Court further orders that the costs of the applicant be paid out of the estate of the bankrupt upon taxation of the estate.

DATED at Fredericton, New Brunswick, this 9<sup>th</sup> day of April, 2026.



Adrian R. Forsythe  
Deputy Registrar in Bankruptcy



District of: New Brunswick  
 Division No. 04 - Moncton  
 Court No. 26795  
 Estate No. 51-3359619

Original  Amended

**\_Form 78\_**  
 Statement of Affairs (Corporate Bankruptcy)  
 (Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)  
 In the Matter of the Bankruptcy of  
 Greer's Mountain Salvage Ltd.  
 of the Town of Hanwell, in the Province of New Brunswick

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 9th day of April 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases.

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

- |   |   |   |  |  |
|---|---|---|--|--|
| <input type="checkbox"/> Negative market conditions;      | <input type="checkbox"/> Foreign Exchange Fluctuations;           | <input checked="" type="checkbox"/> Economic Downturn;          | <input type="checkbox"/> Poor Financial Performance; | <input type="checkbox"/> Legal Matters (Provide details);  |
| <input type="checkbox"/> Lack of Working Capital/Funding; | <input type="checkbox"/> Competition;                             | <input type="checkbox"/> Legislated or Regulatory Restrictions; | <input type="checkbox"/> Natural Disaster;           | <input type="checkbox"/> Increased Cost of Doing Business; |
| <input type="checkbox"/> Overhead Increasing;             | <input type="checkbox"/> Faulty Infrastructure or Business Model; | <input type="checkbox"/> Unsuccessful Marketing Initiatives;    | <input type="checkbox"/> Personal Issues;            | <input type="checkbox"/> Poor Management;                  |
| <input type="checkbox"/> Faulty Accounting;               | <input type="checkbox"/> Tax Liabilities;                         | <input type="checkbox"/> Labour;                                | <input type="checkbox"/> Other (Please specify).     |  |

Provide relevant details:

**ASSETS**

(totals from the list of assets as stated and estimated by bankrupt/debtor)

1. Cash on hand	860.00
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	365,913.00
Estimated realizable value	365,913.00
4. Inventory	692,714.00
5. Trade fixtures, etc.	0.00
6. Livestock	0.00
7. Machinery and equipment	291,738.00
8. Real property or immovables	1,210,276.00
9. Furniture	0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00
11. Vehicles	399,805.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Other property	0.00
<b>Total of lines 1 to 13</b>	<b>2,961,306.00</b>

If bankrupt is a corporation, add:

Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

<b>Total assets</b>	<b>2,961,306.00</b>
<b>Deficiency</b>	<b>-394,658.56</b>
Total value of assets located outside Canada included in lines 1 to 13	0.00

**LIABILITIES**

(totals from the list of liabilities as stated and estimated by bankrupt/debtor)


1. Secured creditors	1,637,097.46
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	1,718,867.10
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
<b>Total liabilities</b>	<b>3,355,964.56</b>
<b>Surplus</b>	<b>394,658.56</b>

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset <sup>1</sup>	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on hand - Bank	100.00	860.00	860.00	860.00	<input type="checkbox"/>
701	Other real property	32 Timothy Ave. South, Hanwell, NB, B5A 5G2	<input type="checkbox"/>	Building - Hanwell - 32 Timothy Ave. South	100.00	347,039.00	347,039.00	237,695.75	<input type="checkbox"/>
702	Land	32 Timothy Ave. South, Hanwell, NB, B5A 5G2	<input type="checkbox"/>	Land - Hanwell - 32 Timothy Ave. South	100.00	863,237.00	863,237.00	863,237.00	<input type="checkbox"/>
801	Vehicles	n/a	<input type="checkbox"/>	na	100.00	399,805.00	399,805.00	222,415.79	<input type="checkbox"/>
1101	Inventory	n/a	<input type="checkbox"/>	Business Assets - Stock In Trade - Inventory	100.00	692,714.00	692,714.00	0.00	<input type="checkbox"/>
1102	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - Equipment	100.00	291,738.00	291,738.00	0.00	<input type="checkbox"/>
1301	Accounts receivable	1741 Lower Water St, Suite 800, Halifax, NS, B3J 0J2	<input type="checkbox"/>	Debts Due - Business - Accounts Receivable	100.00	365,913.00	365,913.00	0.00	<input type="checkbox"/>
<b>Total</b>						<b>2,961,306.00</b>	<b>2,961,306.00</b>		

<sup>1</sup>Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.

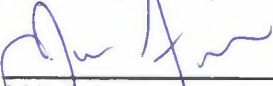


Deloitte Restructuring Inc. Receiver and  
Manager of Greer's Mountain Salvage Ltd.

M  
09-Apr-2026  
Date

List of Liabilities


No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	A J Hannah	550 Allison Blvd. Fredericton NB E3C 0A9	Other	Accounts payable		157.32	0.00	0.00	0.00	157.32			0.00	<input type="checkbox"/>
2	A to Z Rental Centre Ltd.	904 Prospect St. Fredericton NB E2B 2T8	Other	Accounts payable		113.16	0.00	0.00	0.00	113.16			0.00	<input type="checkbox"/>
3	ADC	PO Box 3216 Perth Andover NB E7H 5K3	Other	Accounts payable		515.20	0.00	0.00	0.00	515.20			0.00	<input type="checkbox"/>
4	Admiral Building Maintenance	PO Box 3157 Station B Fredericton NB E3A 5G9	Other	Accounts payable		1,558.48	0.00	0.00	0.00	1,558.48			0.00	<input type="checkbox"/>
5	Alpa Equipment Ltd.	PO Box 3067 Site B Hwy 105 Maugerville NB E3A 5G8	Other	Accounts payable		801.98	0.00	0.00	0.00	801.98			0.00	<input type="checkbox"/>
6	Anytime Auto Glass	18-293 Main St. Fredericton NB E3A 1E3	Other	Accounts payable		234.60	0.00	0.00	0.00	234.60			0.00	<input type="checkbox"/>
7	Armour Transport Inc.	689 Edinburgh Dr Moncton NB E1E 2L4	Other	Accounts payable		140.76	0.00	0.00	0.00	140.76			0.00	<input type="checkbox"/>
8	A-Rod Metal Roofing & Siding Inc.	247 Route 635 LAKE GEORGE NB E6K 3P3	Other	Accounts payable		230.00	0.00	0.00	0.00	230.00			0.00	<input type="checkbox"/>
9	Atlantic Roofers Ltd.	135 Pepin Rd. Fredericton NB E3B 8J9	Other	Accounts payable		466.44	0.00	0.00	0.00	466.44			0.00	<input type="checkbox"/>
10	ATR Mechanical Ltd.	276 Restigouche Rd. Oromocto NB E2V 2G8	Other	Accounts payable		312.80	0.00	0.00	0.00	312.80			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

114  
 09-Apr-2026  
 Date

List of Liabilities

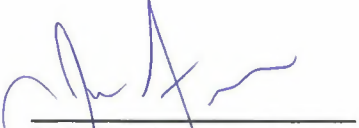
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
11	Baron AUTOMOTIVE LTD	525 Bishop Dr. Fredericton NB E3C 2M6	Other	Accounts payable		981.81	0.00	0.00	0.00	981.81			0.00	<input type="checkbox"/>
12	Bateman Manufacturing	5 Winstar Rd. Oro-Medonte ON L0L 2L0	Other	Accounts payable		451.89	0.00	0.00	0.00	451.89			0.00	<input type="checkbox"/>
13	Bell Aliant - Residential - (NB, NS, PE, NL) Attn: Credit Finals	71 Belvedere Ave Charlottetown PE C1A 9K5	Other	Accounts payable		2,660.86	0.00	0.00	0.00	2,660.86			0.00	<input type="checkbox"/>
14	Bell Mobility	1 Carrefour Alexander-Graham Bell Building A-7 Verdun QC H3E 3B3	Other	Accounts payable		1,010.68	0.00	0.00	0.00	1,010.68			0.00	<input type="checkbox"/>
15	Boyd Equipment	144 Greenview Dr. Hanwell NB E3C 0M7	Other	Accounts payable		103.04	0.00	0.00	0.00	103.04			0.00	<input type="checkbox"/>
16	Brandt Tractor Ltd.	171 Greenview Dr. Hanwell NB E3C 0M7	Other	Accounts payable		70.56	0.00	0.00	0.00	70.56			0.00	<input type="checkbox"/>
17	Brewers HVAC Solutions	8 Gilbert St. Fredericton NB E3A 4B2	Other	Accounts payable		378.12	0.00	0.00	0.00	378.12			0.00	<input type="checkbox"/>
18	Burts Corner Lions Club	937 Route 104 Burt's Corner NB E6L 2X8	Other	Accounts payable		329.60	0.00	0.00	0.00	329.60			0.00	<input type="checkbox"/>
19	Business Development Bank of Canada - Québec	Plaza level, Building BDC 5 Place Ville-Marie, Bureau 300 Montréal QC H3B 4E7	Accounts payable	Accounts payable		20,774.68	0.00	0.00	0.00	20,774.68			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and Manager of Greer's Mountain Salvage Ltd.

09-Apr-2026  
 Date

List of Liabilities


No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
20	C.J. Munn Equipment Ltd.	1095 Hanwell Rd. Fredericton NB E3C 1A5	Other	Accounts payable		65.32	0.00	0.00	0.00	65.32			0.00	<input type="checkbox"/>
21	Cameron Auction Center	583 Route 105 Maugerville NB E3A 8L5	Other	Accounts payable		423.20	0.00	0.00	0.00	423.20			0.00	<input type="checkbox"/>
22	Canada Revenue Agency - HST	275 Pope Rd. Suite 103 Summerside PE C1N 6A2	Sales taxes	Accounts payable		164,383.77	0.00	0.00	0.00	164,383.77			0.00	<input type="checkbox"/>
23	Canadian Imperial Bank of Commerce	448 Queen St Fredericton NB E3B 1B6	General Security Agreement	Other	02-Jul-2019	0.00	1,459,708.25	0.00	0.00	1,459,708.25	1301,1101, 1102,701		237,695.75	<input type="checkbox"/>
24	Capital Energy Services Inc.	230 Kingsley Rd Estey's Bridge NB E3G 6E5	Other	Accounts payable		1,552.96	0.00	0.00	0.00	1,552.96			0.00	<input type="checkbox"/>
25	Carver Industries	45 Connors Lane Bayside NB E5B 2Y3	Other	Accounts payable		2,438.92	0.00	0.00	0.00	2,438.92			0.00	<input type="checkbox"/>
26	Cascades Transport Inc	2 Rue Parenteau Kingsey Falls QC J0A 1B0	Other	Accounts payable		575.00	0.00	0.00	0.00	575.00			0.00	<input type="checkbox"/>
27	Central Mechanical	6134 Route 101 Hoyt NB E5L 2A1	Other	Accounts payable		644.92	0.00	0.00	0.00	644.92			0.00	<input type="checkbox"/>
28	Certaiteed Gypsum Canada	57 Quality Way McAdam NB E6J 1B1	Other	Accounts payable		338.56	0.00	0.00	0.00	338.56			0.00	<input type="checkbox"/>
29	Charmac Construction Co. Ltd.	1030 Brookside Dr. Fredericton NB E3G 8T8	Other	Accounts payable		509.68	0.00	0.00	0.00	509.68			0.00	<input type="checkbox"/>


  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

  
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
30	Charters Construction Ltd.	24 New Maryland Hwy New Maryland NB E3C 2G8	Other	Accounts payable		767.28	0.00	0.00	0.00	767.28			0.00	<input type="checkbox"/>
31	Christopher Carr	61 Mallet Rd. Geary NB E2V 3Z5	Other	Accounts payable		288.00	0.00	0.00	0.00	288.00			0.00	<input type="checkbox"/>
32	CIBC COSTCO Mastercard c/o TECHCOM Managed Services	6-6150 Hwy 7, PO Box 486 Woodbridge ON L4H 0R6	Accounts payable	Accounts payable		112.28	0.00	0.00	0.00	112.28			0.00	<input type="checkbox"/>
33	Cintas Canada Limited	C/O C3005 PO Box Stn M Calgary AB T2P 3L4	Other	Accounts payable		50.46	0.00	0.00	0.00	50.46			0.00	<input type="checkbox"/>
34	City of Fredericton	397 Queen St Fredericton NB E3B 1B5	Other	Accounts payable		11,445.43	0.00	0.00	0.00	11,445.43			0.00	<input type="checkbox"/>
35	Coastal Drywall Supplies Ltd.	32 Timothy Ave. Hanwell NB E3C 2B8	Other	Accounts payable		114.74	0.00	0.00	0.00	114.74			0.00	<input type="checkbox"/>
36	Community Metals	28 Fairway Dr. Hanwell NB E3C 0M2	Other	Accounts payable		410.32	0.00	0.00	0.00	410.32			0.00	<input type="checkbox"/>
37	Consolidated Services, Ltd.	PO Box 98 Station A Fredericton NB E3B 4Y2	Other	Accounts payable		241.96	0.00	0.00	0.00	241.96			0.00	<input type="checkbox"/>
38	Controls and Equipment Ltd.	245 Hilton Rd Fredericton NB E3B 7B5	Other	Accounts payable		114.08	0.00	0.00	0.00	114.08			0.00	<input type="checkbox"/>
39	Cut-Rite Lawn Care and Landscaping	24 Panther Pass Waasis NB E3B 9M8	Other	Accounts payable		197.80	0.00	0.00	0.00	197.80			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

  
 19-Apr-2026  
 Date

List of Liabilities


No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
40	D. C. Electrical Service & Maintenance Inc.	215 Beardsley Rd. Beardsley NB E7M 4E1	Other	Accounts payable		463.68	0.00	0.00	0.00	463.68			0.00	<input type="checkbox"/>
41	Dana's Collision Centre	369 Saint Mary's St. Fredericton NB E3A 2S5	Other	Accounts payable		1,121.94	0.00	0.00	0.00	1,121.94			0.00	<input type="checkbox"/>
42	David Dupplisse	1367 Route 105 Douglas NB E3G 7L7	Other	Accounts payable		148.00	0.00	0.00	0.00	148.00			0.00	<input type="checkbox"/>
43	DECH (Neonatal Intensive Care Unit)	700 Priestman St. Fredericton NB E3B 5N5	Other	Accounts payable		3,312.00	0.00	0.00	0.00	3,312.00			0.00	<input type="checkbox"/>
44	Degree Technologies	139 Route 105 Lower St. Mary's NB E3A 8P8	Other	Accounts payable		4,799.68	0.00	0.00	0.00	4,799.68			0.00	<input type="checkbox"/>
45	Department of Transportation	Vehicle Management PO Box 6000 Fredericton NB E3B 5H1	Other	Accounts payable		193.20	0.00	0.00	0.00	193.20			0.00	<input type="checkbox"/>
46	Dobbelstein Service & Maintenance Ltd.	14 Avery St. PO Box 68 Fredericton NB E3B 4Y2	Other	Accounts payable		234.60	0.00	0.00	0.00	234.60			0.00	<input type="checkbox"/>
47	Dobbelstein Signs Ltd.	PO Box 124 Fredericton NB E3B 4Y2	Other	Accounts payable		28.75	0.00	0.00	0.00	28.75			0.00	<input type="checkbox"/>
48	Dunbar Construction.	1615 Royal Rd. Fredericton NB E3G 6K1	Other	Accounts payable		424.12	0.00	0.00	0.00	424.12			0.00	<input type="checkbox"/>
49	Dunphy Poultry Farm Ltd	104 Route 104 Keswick NB E6L 2A2	Other	Accounts payable		436.08	0.00	0.00	0.00	436.08			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

14  
 09-Apr-2026  
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
50	E. G. Stairs Ltd	536 St. Mary's St. Fredericton NB E3A 8H5	Other	Accounts payable		467.36	0.00	0.00	0.00	467.36			0.00	<input type="checkbox"/>
51	E. T. Mechanical	85 Sunset Dr. Fredericton NB E3A 1A2	Other	Accounts payable		3,801.90	0.00	0.00	0.00	3,801.90			0.00	<input type="checkbox"/>
52	Earl Holland	NA - NB	Other	Accounts payable		5,234.40	0.00	0.00	0.00	5,234.40			0.00	<input type="checkbox"/>
53	Easter Seals New Brunswick	65 Brunswick St. Fredericton NB E3B 1G5	Other	Accounts payable		362.48	0.00	0.00	0.00	362.48			0.00	<input type="checkbox"/>
54	Eastern Fence Limited	80 Henri Dunant St. Moncton NB E1E 1E6	Other	Accounts payable		19,614.11	0.00	0.00	0.00	19,614.11			0.00	<input type="checkbox"/>
55	Elite Tire Group Inc.	126 Hodgson Rd. Fredericton NB E3C 2G4	Other	Accounts payable		805.00	0.00	0.00	0.00	805.00			0.00	<input type="checkbox"/>
56	Envirem Organics Inc.	PO Box 3509 Stn B Fredericton NB E3A 5J8	Other	Accounts payable		310.04	0.00	0.00	0.00	310.04			0.00	<input type="checkbox"/>
57	Excel Manufacturing Inc.	2003 Route 3 Harvey NB E6K 1K3	Other	Accounts payable		268.64	0.00	0.00	0.00	268.64			0.00	<input type="checkbox"/>
58	Fero Waste & Recycling Inc.	203 Desbrisay Ave. Moncton NB E1E 0G7	Other	Accounts payable		2,524.25	0.00	0.00	0.00	2,524.25			0.00	<input type="checkbox"/>
59	Five Gear Auto Care	235 Bishop Dr. Fredericton NB E3C 1B1	Other	Accounts payable		808.45	0.00	0.00	0.00	808.45			0.00	<input type="checkbox"/>
60	Fredericton International Airport	2570 Route 102 Hwy Lincoln NB E3B 9G1	Other	Accounts payable		577.76	0.00	0.00	0.00	577.76			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

14  
 09-Apr-2026  
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
61	Fredericton Mitsubishi	327 St. Mary's St. Fredericton NB E3A 2S5	Other	Accounts payable		138.92	0.00	0.00	0.00	138.92			0.00	<input type="checkbox"/>
62	Gary Keenan	K-Line Construction Ltd. Attn Gary Keenan 215 Beardsley Rd Suite 1 Woodstock NB E7M 4E1	Other	Accounts payable		920.00	0.00	0.00	0.00	920.00			0.00	<input type="checkbox"/>
63	GFL Environmental	160 Blizzard St. Fredericton NB E3B 7G8	Other	Accounts payable		1,175.30	0.00	0.00	0.00	1,175.30			0.00	<input type="checkbox"/>
64	Greenfoot Energy Fredericton	21 Fairway Dr. Hanwell NB E3C 0M2	Other	Accounts payable		1,659.68	0.00	0.00	0.00	1,659.68			0.00	<input type="checkbox"/>
65	Greg Anderson	No address Hanwell NB	Other	Accounts payable		300.72	0.00	0.00	0.00	300.72			0.00	<input type="checkbox"/>
66	Greystone Utility Services	596 Gillespie Rd PO Box 7815 Grand Falls NB E3Z 3E8	Other	Accounts payable		1,112.28	0.00	0.00	0.00	1,112.28			0.00	<input type="checkbox"/>
67	H Greer & Son (2006) Ltd.	- NB	Other	Accounts payable		1,111,349.97	0.00	0.00	0.00	1,111,349.97			0.00	<input type="checkbox"/>
68	Habitat for Humanity Restore	385 Wilsey Rd PO Box 643 Fredericton NB E3B 5A6	Other	Accounts payable		928.28	0.00	0.00	0.00	928.28			0.00	<input type="checkbox"/>
69	Hanwell Auto Body Ltd.	39 Casewood Dr Hanwell NB E3C 2L6	Other	Accounts payable		263.12	0.00	0.00	0.00	263.12			0.00	<input type="checkbox"/>
70	Holland Power Services	272 Route 105 Hwy Maugerville NB E3A 8G2	Other	Accounts payable		1,434.05	0.00	0.00	0.00	1,434.05			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

14  
 09-Apr-2026  
 Date

List of Liabilities

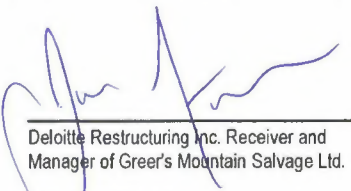
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
71	Howell Ventures	4850 Route 102 Kingsclear NB E3E 1P8	Other	Accounts payable		3,687.02	0.00	0.00	0.00	3,687.02			0.00	<input type="checkbox"/>
72	J.S. Bellis - Woodstock	203 Desbrisay Ave. Moncton NB E1E 0G7	Other	Accounts payable		552.92	0.00	0.00	0.00	552.92			0.00	<input type="checkbox"/>
73	Jardine Auctioneers Inc	1849 Route 640 Hanwell NB E3C 2A7	Other	Accounts payable		1,417.72	0.00	0.00	0.00	1,417.72			0.00	<input type="checkbox"/>
74	Jason Hagerman	- NB	Other	Accounts payable		253.60	0.00	0.00	0.00	253.60			0.00	<input type="checkbox"/>
75	Jenco Equipment	24 New Maryland Hwy New Maryland NB E3C 2G8	Other	Accounts payable		272.32	0.00	0.00	0.00	272.32			0.00	<input type="checkbox"/>
76	Jody Kelly	24 Bert Kelly Rd. Upper Kingsclear NB E3G 2J4	Other	Accounts payable		166.40	0.00	0.00	0.00	166.40			0.00	<input type="checkbox"/>
77	Jules Fasquel Ltd	258 Pleasant Dr Minto NB E4B 2T1	Other	Accounts payable		421.36	0.00	0.00	0.00	421.36			0.00	<input type="checkbox"/>
78	K.G. Chase & Son Ltd.	40 Gillis Rd. Fredericton NB E3C 2P3	Other	Accounts payable		403.75	0.00	0.00	0.00	403.75			0.00	<input type="checkbox"/>
79	Kings Landing	5804 Route 102 Prince William NB E6K 0A5	Other	Accounts payable		289.80	0.00	0.00	0.00	289.80			0.00	<input type="checkbox"/>
80	Kingswood Park	31 Kingswood Park Fredericton NB E3C 2L4	Other	Accounts payable		217.12	0.00	0.00	0.00	217.12			0.00	<input type="checkbox"/>
81	KYAN Construction	60 Melissa St. Unit 4 Richibucto NB E3A 5W1	Other	Accounts Payable		256.68	0.00	0.00	0.00	256.68			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

19-Apr-2026  
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
82	Larry Critchlow	1256 Rte 105 Mactaquac NB E6L 1B5	Other	Accounts Payable		188.80	0.00	0.00	0.00	188.80			0.00	<input type="checkbox"/>
83	Liberty Utilities	440 Wilsey Rd. Fredericton NB E3B 7G5	Other	Accounts Payable		570.40	0.00	0.00	0.00	570.40			0.00	<input type="checkbox"/>
84	Linde Canada Inc.	PO Box 400 Station D Scarborough ON M1R 5M1	Other	Accounts Payable		4,183.23	0.00	0.00	0.00	4,183.23			0.00	<input type="checkbox"/>
85	Lounsbury Truck Centre	14 Millenium Dr. Fredericton NB E3C 2N8	Other	Accounts Payable		160.22	0.00	0.00	0.00	160.22			0.00	<input type="checkbox"/>
86	M.W. Price & Sons	48 Phillips Rd Charters Settlement NB E3C 1T6	Other	Accounts Payable		1,513.40	0.00	0.00	0.00	1,513.40			0.00	<input type="checkbox"/>
87	MacKay's Garage Ltd	113 Harvey Rd. McAdam NB E6J 1A1	Other	Accounts Payable		1,929.24	0.00	0.00	0.00	1,929.24			0.00	<input type="checkbox"/>
88	MacNeil's Auto Haus	28 Nashwaak Rd. Taymouth NB E6C 2B1	Other	Accounts Payable		1,201.52	0.00	0.00	0.00	1,201.52			0.00	<input type="checkbox"/>
89	Manfred's Auto & Truck Repair Ltd.	4531 Heritage Dr. Tracy NB E5L 1C3	Other	Accounts Payable		1,748.92	0.00	0.00	0.00	1,748.92			0.00	<input type="checkbox"/>
90	Maritime Case Ltd.	81 Greenview Dr. Hanwell NB E3C 0E4	Other	Accounts Payable		252.75	0.00	0.00	0.00	252.75			0.00	<input type="checkbox"/>
91	Maritime College of Forest Technology	1350 Regent St. Fredericton NB E3C2G6	Other	Accounts Payable		74.52	0.00	0.00	0.00	74.52			0.00	<input type="checkbox"/>

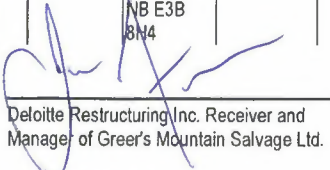


Deloitte Restructuring Inc. Receiver and Manager of Greer's Mountain Salvage Ltd.

114  
09-Apr-2026  
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
92	Matt Harris	130 Wilsey Rd Fredericton Junction NB E5L 1W9	Other	Accounts Payable		686.60	0.00	0.00	0.00	686.60			0.00	<input type="checkbox"/>
93	Matt Harris & Son Ltd.	131 Wilsey Rd Fredericton Junction NB E5L 1W10	Other	Accounts Payable		291.64	0.00	0.00	0.00	291.64			0.00	<input type="checkbox"/>
94	Matt Markey	C/O Carmichael Engineering 49 Blizzard St. Fredericton NB E3B 8K3	Other	Accounts Payable		1,672.40	0.00	0.00	0.00	1,672.40			0.00	<input type="checkbox"/>
95	Matthew Kelly	No address Hanwell NB	Other	Accounts Payable		256.50	0.00	0.00	0.00	256.50			0.00	<input type="checkbox"/>
96	McConnells Welding	PO Box 3587 Station B Fredericton NB E3A 5J8	Other	Accounts Payable		130.64	0.00	0.00	0.00	130.64			0.00	<input type="checkbox"/>
97	McLaughlin's Auto Service	759 Broad Rd Geary NB E2V 3W8	Other	Accounts Payable		1,196.00	0.00	0.00	0.00	1,196.00			0.00	<input type="checkbox"/>
98	McNeil's Auto	367 Union St Fredericton NB E3A 3M2	Other	Accounts Payable		179.40	0.00	0.00	0.00	179.40			0.00	<input type="checkbox"/>
99	Medavie Blue Cross	PO Box 220 644 Main St. Blue Cross Centre Moncton NB E1C 8L3	Other	Accounts Payable		1,937.30	0.00	0.00	0.00	1,937.30			0.00	<input type="checkbox"/>
100	Miller Tirecraft	9 Casewood Dr. Hanwell NB E3C 2L6	Other	Accounts Payable		122.69	0.00	0.00	0.00	122.69			0.00	<input type="checkbox"/>
101	N & D Excavating Ltd	1595 Route 655 Hwy Rusagonis NB E3B 8N4	Other	Accounts Payable		2,209.44	0.00	0.00	0.00	2,209.44			0.00	<input type="checkbox"/>



114  
19-Apr-2026  
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
102	Nackawic Works Dept	44 Pinder Rd Nackawic NB E6G 1W3	Other	Accounts Payable		321.08	0.00	0.00	0.00	321.08			0.00	<input type="checkbox"/>
103	NB Department of Transportation and Infrastructure	Attn Nell Homcastle 1025 College Hill Rd. Fredericton NB E3B 5H1	Other	Accounts Payable		93,893.15	0.00	0.00	0.00	93,893.15			0.00	<input type="checkbox"/>
104	New Brunswick Power	515 King St. PO Box 2000 Stn A Fredericton NB E3B 4X1	Other	Accounts Payable		1,801.62	0.00	0.00	0.00	1,801.62			0.00	<input type="checkbox"/>
105	Northbridge Insurance	105 Adelaide St. W Toronto ON M5H 1P9	Other	Accounts Payable		28,209.03	0.00	0.00	0.00	28,209.03			0.00	<input type="checkbox"/>
106	Northeast Metal Roofing and Distributors	370 NB-3 Smithfield NB E6K 2V2	Other	Accounts Payable		216.20	0.00	0.00	0.00	216.20			0.00	<input type="checkbox"/>
107	Nutri-Lawn Fredericton	21 Millenium Dr. Hanwell NB E3C 2N9	Other	Accounts Payable		153.64	0.00	0.00	0.00	153.64			0.00	<input type="checkbox"/>
108	Oak Ridge Manufacturing	27 Yerxa Lane Keswick NB E6L 1N7	Other	Accounts Payable		710.24	0.00	0.00	0.00	710.24			0.00	<input type="checkbox"/>
109	Oromocto Works Dept	4 Doyle Dr. Oromocto NB E2V 2V3	Other	Accounts Payable		42.09	0.00	0.00	0.00	42.09			0.00	<input type="checkbox"/>
110	Outreach Productions Inc.	2534 Route 640 Hanwell NB E3E 2C2	Other	Accounts Payable		74.75	0.00	0.00	0.00	74.75			0.00	<input type="checkbox"/>
111	PACCAR Financial Ltd	6711 Mississauga Rd. N Mississauga ON L5N 4J8	Other	Accounts Payable	13-Jul-2023	0.00	177,389.21	0.00	0.00	177,389.21	801		222,415.79	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

114  
 09-Apr-2026  
 Date

List of Liabilities

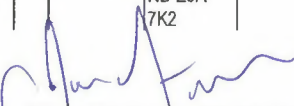
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
112	Parts City Auto Parts	50 Whiting Rd. Fredericton NB E3B 5V5	Other	Accounts Payable		183.50	0.00	0.00	0.00	183.50			0.00	<input type="checkbox"/>
113	Parts for Trucks	15 MacDonald Ave. Dartmouth NS B3B 1C6	Other	Accounts Payable		5,669.51	0.00	0.00	0.00	5,669.51			0.00	<input type="checkbox"/>
114	Perfection Paving	PO Box 550 Stn A Fredericton NB E3B 5A6	Other	Accounts Payable		1,183.12	0.00	0.00	0.00	1,183.12			0.00	<input type="checkbox"/>
115	Peter Misheal	36 Charles Ave Fredericton NB E3A 3S4	Other	Accounts payable		100.00	0.00	0.00	0.00	100.00			0.00	<input type="checkbox"/>
116	Peterbilt Atlantic	125 Greenview Dr. Hanwell NB E3C 0E4	Other	Accounts Payable		3,247.72	0.00	0.00	0.00	3,247.72			0.00	<input type="checkbox"/>
117	Philson Ltd.	61 Millenium Dr. Hanwell NB E3C 0E2	Other	Accounts Payable		380.88	0.00	0.00	0.00	380.88			0.00	<input type="checkbox"/>
118	Province of New Brunswick - Property Taxes	Finance and Treasury Board Revednue Administration Division PO Box 100 Fredericton NB E3B 1B0	Other	Accounts Payable	13-Apr-2026	49,326.25	0.00	0.00	0.00	49,326.25			-49,326.25	<input type="checkbox"/>
119	Quality Concrete	651 Edenburg Dr. Moncton NB E1E 4E3	Other	Accounts Payable		240.12	0.00	0.00	0.00	240.12			0.00	<input type="checkbox"/>
120	Ready John & RayTek Environmental Services	203 Desbrisay Ave. Moncton NB E1E 0G7	Other	Accounts Payable		1,100.84	0.00	0.00	0.00	1,100.84			0.00	<input type="checkbox"/>


  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

09-Apr-2026  
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
121	Redem Contracting	80 Bryson Road Rusagonis NB E3B 8E5	Other	Accounts Payable		255.76	0.00	0.00	0.00	255.76			0.00	<input type="checkbox"/>
122	Richwil Truck Centre Ltd.	15 Timothy Ave S Hanwell NB E3C 2B7	Other	Accounts Payable		181.28	0.00	0.00	0.00	181.28			0.00	<input type="checkbox"/>
123	River Haven Acres	115 Sunbury Dr. Fredericton Junction NB E5L 1R1	Other	Accounts Payable		161.00	0.00	0.00	0.00	161.00			0.00	<input type="checkbox"/>
124	River Valley Automotive	PO Box 1152 Nackawic NB E6G 2N1	Other	Accounts Payable		478.40	0.00	0.00	0.00	478.40			0.00	<input type="checkbox"/>
125	Riverview Ford Lincoln Sales Ltd	PO Box 1118 Fredericton NB E3B 5C2	Other	Accounts Payable		2,576.92	0.00	0.00	0.00	2,576.92			0.00	<input type="checkbox"/>
126	Robert Jeffries	No address Hanwell NB	Other	Accounts Payable		133.38	0.00	0.00	0.00	133.38			0.00	<input type="checkbox"/>
127	Russel Metals Inc	28 Lakeside Park Dr. Lakeside NS B3T 1A3	Other	Accounts Payable		16,573.87	0.00	0.00	0.00	16,573.87			0.00	<input type="checkbox"/>
128	RV World Fredericton	15 Chaparral Rd. Waasis NB E3B 9Z4	Other	Accounts Payable		504.39	0.00	0.00	0.00	504.39			0.00	<input type="checkbox"/>
129	SA Industries Auto and Truck Service	40 Casewood Dr. Unit 3 Hanwell NB E3C 2B9	Other	Accounts Payable		246.56	0.00	0.00	0.00	246.56			0.00	<input type="checkbox"/>
130	Sansom Equipment Ltd.	420 Wilsey Rd. Fredericton NB E3B 6E9	Other	Accounts Payable		141.68	0.00	0.00	0.00	141.68			0.00	<input type="checkbox"/>
131	Saunders & Nason Ltd.	1246 Route 105 Douglas NB E3A 7K2	Other	Accounts Payable		125.12	0.00	0.00	0.00	125.12			0.00	<input type="checkbox"/>

  
Deloitte Restructuring Inc. Receiver and Manager of Greer's Mountain Salvage Ltd.

 09-Apr-2026  
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
132	Selco Equipment Sales Ltd	3848 Route 102 Island View NB E3E 1G5	Other	Accounts Payable		77.28	0.00	0.00	0.00	77.28			0.00	<input type="checkbox"/>
133	Sewells Paving	47 Casewood Dr Hanwell NB E3C 2L6	Other	Accounts Payable		624.68	0.00	0.00	0.00	624.68			0.00	<input type="checkbox"/>
134	Simply Seamless Roofing	PO Box 7057 RPO Brookside Mall Fredericton NB E3A 0Y7	Other	Accounts Payable		418.60	0.00	0.00	0.00	418.60			0.00	<input type="checkbox"/>
135	Sobeys Distribution Centre	1 Lewis St Oromocto NB E2V 4K5	Other	Accounts Payable		721.28	0.00	0.00	0.00	721.28			0.00	<input type="checkbox"/>
136	Southside Diesel Service Ltd	116 Timothy Ave S Hanwell NB E3C 2B8	Other	Accounts Payable		2,656.49	0.00	0.00	0.00	2,656.49			0.00	<input type="checkbox"/>
137	Springhill Infrastructure Limited	PO Box 2100 Fredericton NB E3B 4Y6	Other	Accounts Payable		547.40	0.00	0.00	0.00	547.40			0.00	<input type="checkbox"/>
138	Steele GMC	1135 Hanwell Rd. Fredericton NB E3C 1A5	Other	Accounts Payable		149.04	0.00	0.00	0.00	149.04			0.00	<input type="checkbox"/>
139	Summit Dodge	505 Bishop Dr Fredericton NB E3C 2M6	Other	Accounts Payable		606.28	0.00	0.00	0.00	606.28			0.00	<input type="checkbox"/>
140	T & T Line Construction Ltd.	2405 Route 640 Hwy Hanwell NB E3E 2C5	Other	Accounts Payable		623.76	0.00	0.00	0.00	623.76			0.00	<input type="checkbox"/>
141	Targetts Windows & Doors	808 St. Mary's St. Fredericton NB E3G 0E9	Other	Accounts Payable		477.48	0.00	0.00	0.00	477.48			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

89-Apr-2026  
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
142	Taylor Petroleum	6 Timothy Ave S Hanwell NB E3C 2B7	Other	Accounts Payable		30,698.80	0.00	0.00	0.00	30,698.80			0.00	<input type="checkbox"/>
143	Tek Steel	350 Urquhart Cr Fredericton NB E3B 8K5	Other	Accounts Payable		421.19	0.00	0.00	0.00	421.19			0.00	<input type="checkbox"/>
144	TG Ventilation Solutions Ltd	711 Royal Rd. Fredericton NB E3G 6M1	Other	Accounts Payable		2,117.84	0.00	0.00	0.00	2,117.84			0.00	<input type="checkbox"/>
145	Titan Heating and Cooling	115 Melissa St Unit #4 Richibucto Rd NB E3A 6V9	Other	Accounts Payable		1,936.60	0.00	0.00	0.00	1,936.60			0.00	<input type="checkbox"/>
146	TNT Building Supplies	130 Route 105 Keswick Ridge NB E6L 1B1	Other	Accounts Payable		410.32	0.00	0.00	0.00	410.32			0.00	<input type="checkbox"/>
147	TNT Construction and Maintenance	21 Aiton Rd. Sussex East NB E4E 3R8	Other	Accounts Payable		834.44	0.00	0.00	0.00	834.44			0.00	<input type="checkbox"/>
148	Toner Brown Lawyers	495 Prospect St. Unit 2 Fredericton NB E3B 9M4	Other	Accounts Payable		44,556.38	0.00	0.00	0.00	44,556.38			0.00	<input type="checkbox"/>
149	Toromont Cat (Maritimes)	PO Box 953 Dartmouth NS B2Y 3Z6	Other	Accounts Payable		4,240.10	0.00	0.00	0.00	4,240.10			0.00	<input type="checkbox"/>
150	Town of Nackawic	115 Otis Dr. Nackawic NB E6G 2P1	Other	Accounts Payable		1,796.76	0.00	0.00	0.00	1,796.76			0.00	<input type="checkbox"/>
151	Trent Hill	No address Hanwell NB	Other	Accounts Payable		175.20	0.00	0.00	0.00	175.20			0.00	<input type="checkbox"/>
152	Trius Truck Centre	639 Bishop Dr Fredericton NB E3C 2M6	Other	Accounts Payable		278.76	0.00	0.00	0.00	278.76			0.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

09-Apr-2026  
 Date


List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
153	Tri-Wire Line Construction	596 Gillespie Rd PO Box 7815 DSL of Grand Falls NB E3Z 3E8	Other	Accounts Payable		1,494.08	0.00	0.00	0.00	1,494.08			0.00	<input type="checkbox"/>
154	Uni - Select Canada Inc.	120 Greenview Dr. Hanwell NB E3C 0M7	Other	Accounts Payable		427.98	0.00	0.00	0.00	427.98			0.00	<input type="checkbox"/>
155	United Rentals of Canada	150 Woodside Lane Fredericton NB E3C2R9	Other	Accounts Payable		401.12	0.00	0.00	0.00	401.12			0.00	<input type="checkbox"/>
156	University of New Brunswick	6 Baily Dr. Fredericton NB E3B 5A3	Other	Accounts Payable		926.90	0.00	0.00	0.00	926.90			0.00	<input type="checkbox"/>
157	Upper Hainesville Community Hall	3231 Route 104 Hainesville NB E6E 1J3	Other	Accounts Payable		560.28	0.00	0.00	0.00	560.28			0.00	<input type="checkbox"/>
158	Valley Equipment Ltd.	289 Madean Ave Hartland NB E7P 2K7	Other	Accounts Payable		328.44	0.00	0.00	0.00	328.44			0.00	<input type="checkbox"/>
159	Valley Refrigeration & Air Conditioning Ltd.	33 Kinney Rd Jacksonville NB E7M3G1	Other	Accounts Payable		478.40	0.00	0.00	0.00	478.40			0.00	<input type="checkbox"/>
160	Warren's Auto Care	9 Seneca St. Oromocto NB E2V 2H1	Other	Accounts Payable		1,812.40	0.00	0.00	0.00	1,812.40			0.00	<input type="checkbox"/>
161	Woolastook Park	49 Berwick St. Fredericton NB E3A 4Y2	Other	Accounts Payable		207.00	0.00	0.00	0.00	207.00			0.00	<input type="checkbox"/>
<b>Total</b>						<b>1,718,867.10</b>	<b>1,637,097.46</b>	<b>0.00</b>	<b>0.00</b>	<b>3,355,964.56</b>				

<sup>2</sup> Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

<sup>3</sup> Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

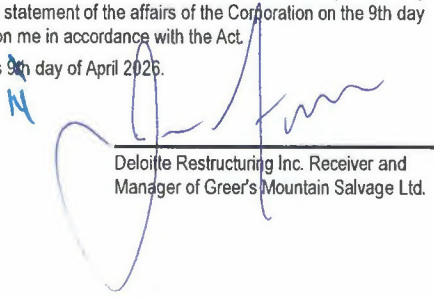
  
 Deloitte Restructuring Inc. Receiver and  
 Manager of Greer's Mountain Salvage Ltd.

  
 09-Apr-2026  
 Date

I, Deloitte Restructuring Inc. Receiver and Manager of Greer's Mountain Salvage Ltd., of the City of Halifax in the Province of Nova Scotia, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 9th day of April 2026 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.  
SWORN (or SOLEMNLY DECLARED) before me at the City of Halifax in the Province of Nova Scotia, on this 9th day of April 2026.



**GAVIN D. F. MACDONALD**  
A Notary Public in and for the  
Province of Nova Scotia



---

Deloitte Restructuring Inc. Receiver and  
Manager of Greer's Mountain Salvage Ltd.



District of: New Brunswick  
Division No: 01 – Saint John  
Court No: 26795  
Estate No: 51-3359619

Original  Amended

FORM 68

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

In the Matter of the Bankruptcy of  
Greer's Mountain Salvage Ltd.  
of the Town of Hanwell, in the Province of New Brunswick

Take notice that:

1. A bankruptcy order was made against Greer's Mountain Salvage Ltd. on the 9th day of April 2026 and the undersigned, Deloitte Restructuring Inc., was appointed as trustee of the estate of the bankrupt by the Court; subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 27th day of April 2026 at 3:00PM Atlantic Standard Time via teleconference. .
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice is a proof of claim form, proxy form and list of creditors showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Halifax in the Province of Nova Scotia, this 15th day of April 2026.

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

---

1741 Lower Water Street, 8<sup>th</sup> Floor  
Halifax NS B3J 0J2  
Phone: (902) 422-8541 Fax: (902) 423-5820

District of: New Brunswick  
Division No. 04 - Moncton  
Court No. 26795  
Estate No. 51-3359619

**FORM 31 / 36**

Proof of Claim / Proxy

In the Matter of the Bankruptcy of  
Greer's Mountain Salvage Ltd.

of the Town of Hanwell, in the Province of New Brunswick

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Email: \_\_\_\_\_  
Contact person name or position: \_\_\_\_\_  
Telephone number for contact person: \_\_\_\_\_

In the matter of the bankruptcy of Greer's Mountain Salvage Ltd. of the Town of Hanwell in the Province of New Brunswick and the claim of \_\_\_\_\_, creditor.

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

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

1. That I am a creditor of the above named debtor (or that I am \_\_\_\_\_ (state position or title) of \_\_\_\_\_, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 9th day of April 2026, and still is, indebted to the creditor in the sum of \$ \_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

4. That, to the best of my knowledge, this debt has never been (or this debt has been or part of this debt has been) statute-barred as determined under the relevant legislation.

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the \_\_\_\_ day of \_\_\_\_\_, and that the last payment, if any, on this debt by the debtor to the creditor was made on the \_\_\_\_ day of \_\_\_\_\_, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the \_\_\_\_ day of \_\_\_\_\_, as follows:

(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

**A. Unsecured claim of \$ \_\_\_\_\_**

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

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

(Check appropriate description)

- Regarding the amount of \$ \_\_\_\_\_, I do not claim a right to a priority.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.

- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(i) of the Act.

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

**B. Claim of Lessor for disclaimer of a lease of \$ \_\_\_\_\_**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based)

**C. Secured claim of \$ \_\_\_\_\_**

That in respect of this debt, I hold assets of the debtor valued at \$ \_\_\_\_\_ as security, the particulars of which are as follows:  
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

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

**D. Claim by Farmer, Fisherman or Aquaculturist of \$ \_\_\_\_\_**

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

**E. Claim by Wage Earner of \$ \_\_\_\_\_**

That I make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,

That I make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,

**F. Claim by Pension Plan for unpaid amount of \$ \_\_\_\_\_**

That I make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,

That I make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,

**G. Claim against Director of \$ \_\_\_\_\_**

(To be completed when a proposal provides for the compromise of claims against directors)

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

**H. Claim of a Customer of a Bankrupt Securities Firm of \$ \_\_\_\_\_**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based)

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

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

9. (Applicable only in the case of the bankruptcy of an individual.)

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

**Warning:** Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Creditor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Name of Corporate Creditor

Per \_\_\_\_\_  
Name and Title of Signing Officer

Return To:

Phone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

\_\_\_\_\_  
1741 Lower Water Street, Floor 8  
Halifax NS B3J 0J2  
Fax: (709) 576-8460