



INSOLVENCY CONSULTANTS & TRUSTEE IN BANKRUPTCY

410 – 800 W Pender Street
Vancouver, BC V6C 2V6
Tel 604 605 3335
Fax 604 605 3359
www.boalewood.ca

District of: British Columbia
Division No: 3
Court No:
Estate No: 11-1389981

FORM 67

Notice of Bankruptcy and First Meeting of Creditors

(Subsection 102(1) of the Act)

In the Matter of the bankruptcy of KOOLHAUS DESIGN LTD.

Take notice that:

1. KOOLHAUS DESIGN LTD. filed an assignment on the 3rd day of August, 2010, and the undersigned, Boale, Wood & Company Ltd., was appointed as Trustee of the estate of the bankrupt by the official receiver, subject to affirmation by the creditors of the Trustee's appointment or substitution of another Trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 24th day of August, 2010, at 02:00 PM o'clock, at the office of 2nd Floor Boardroom, at 230 - 830 West Pender Street, City of Vancouver, British Columbia.
3. To be entitled to vote at the meeting, a creditor must lodge with the Trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice is a form of proof of claim, a form of proxy, and a list of creditors with claims amounting to 25 dollars or more, showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt in order to share in any distribution of the proceeds realized from the estate.

Dated at Vancouver, this 4th day of August, 2010.

Boale, Wood & Company Ltd.
Trustee



Office of the Superintendent
of Bankruptcy Canada

An Agency of
Industry Canada

Bureau du surintendant
des faillites Canada

Un organisme
d'Industrie Canada

District of: British Columbia
Division No.: 03 - Vancouver
Court No.: 11-1389981
Estate No.: 11-1389981

In the Matter of the Bankruptcy of:

KOOLHAUS DESIGN LTD.

Debtor

BOALE, WOOD & COMPANY LTD.

Trustee

Ordinary Administration

Date and time of bankruptcy:	August 03, 2010, 13:08	Security:	\$0.00
Date of trustee appointment:	August 03, 2010		
Meeting of creditors:	August 24, 2010, 14:00 2nd Floor Boardroom 230 - 830 WEST PENDER STREET VANCOUVER, British Columbia Canada,		
Chair:	Trustee		

CERTIFICATE OF APPOINTMENT - Section 49 of the Act; Rule 85

I, the undersigned, official receiver in and for this bankruptcy district, do hereby certify that:

- the aforementioned debtor filed an assignment under section 49 of the *Bankruptcy and Insolvency Act*;
- the aforementioned trustee was duly appointed trustee of the estate of the debtor.

The said trustee is required:

- 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: August 03, 2010, 16:14

E-File/Dépôt Electronique

Official Receiver

#2000 - 300 W. Georgia St., Vancouver, British Columbia, Canada, V6B6E1, (604)666-5007

Canada

FORM 78

Statement of Affairs (Business Bankruptcy)

(Subsection 49(2) and Paragraph 158(d) of the Act)

In the Matter of the bankruptcy of KOOLHAUS DESIGN LTD.

Original

Amended

To the bankrupt:

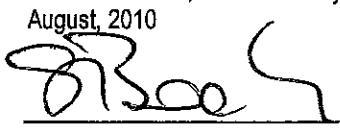

You are required to carefully and accurately complete this Form and the applicable attachments, showing the state of your affairs on the date of your bankruptcy, on the 3rd day of August, 2010. When completed, this Form and the applicable attached lists will constitute your Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (As stated and estimated by bankrupt)		
1.	Unsecured creditors as per list "A"	\$763,635.67
2.	Secured creditors as per list "B"	\$186,918.21
3.	Preferred creditors as per list "C"	\$39,201.88
4.	Contingent, trust claims or other liabilities as per list "D"	\$0.00
	estimated to be reclaimable for	\$0.00
Total Liabilities		\$989,755.76
Surplus		\$0.00

ASSETS (As stated and estimated by bankrupt)		
1.	Inventory	\$120,000.00
2.	Trade fixtures, etc	\$0.00
3.	Accounts receivable and other receivables, as per List "E"	
	Good	\$0.00
	Doubtful	\$0.00
	Bad	\$0.00
	Estimated to produce	\$0.00
4.	Bills of exchange, promissory note, etc., as per List "F"	\$0.00
5.	Deposits in Financial Institutions	\$0.00
6.	Cash	\$6,000.00
7.	Livestock	\$0.00
8.	Machinery, equipment and plant	\$0.00
9.	Real property or immovable as per List "G"	\$0.00
10.	Furniture	\$5,000.00
11.	RRSPs, RRIFs, Life insurance, etc.	\$0.00
12.	Securities (Shares, Bonds, Debentures, etc.)	\$0.00
13.	Interests under wills	\$0.00
14.	Vehicles	\$39,691.00
15.	Other property, as per List "H"	\$0.00
<i>If bankrupt is a corporation, add:</i>		
	Amount of subscribed capital	\$0.00
	Amount paid on capital	\$0.00
	Balance subscribed and unpaid	\$0.00
	Estimated to produce	\$0.00
Total Assets		\$170,691.00
Deficiency		\$819,064.76

I, Stephen Sutch, of KOOLHAUS DESIGN LTD. of the City of Vancouver in the Province of British Columbia, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge a full, true and complete statement of my affairs on the 3rd day of August, 2010 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 Vancouver in the Province of British Columbia, on this 3rd day of August, 2010

Stephen A. Boale
 Commissioner of Oaths
 for the Province of British Columbia

Signature of bankrupt

Creditor List

Boale, Wood & Company Ltd.

Date of Report: 04/08/2010

KOOLHAUS DESIGN LTD., OSB 11-1389981 File 11-1389981

VANCOUVER

Claim Status:

Generated By: Marianne Ting

Type	Creditor's Name and Address	Ref No	170 Report	Material Change	Amended Payments	Meeting Requested	Amount Declared	Amount Filed	Amount Admitted
S	HONDA CANADA FINANCE INC. c/o BANKRUPTCY HIGHWAY PO BOX 57100, Etobicoke, Ontario, M8Y 3Y2, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$27,289.50	\$0.00	\$0.00
S	NORTH SHORE CREDIT UNION 4403 Hastings Street, Burnaby, British Columbia, V5C 2K1, Canada	Relationship # 80372601 Lonsdale Branch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$147,227.21	\$0.00	\$0.00
S	OPENROAD AUTO GROUP LIMITED 13251 Smallwood Place, Richmond, British Columbia, V6V 1W8, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,401.50	\$0.00	\$0.00
Sub Total for Secured							\$186,918.21	\$0.00	\$0.00
P	EMPLOYEE VACATION PAY - Vancouver, British Columbia #410 - West Pender Street, Vancouver, British Columbia, V6C 2V6, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1.00	\$0.00	\$0.00
P	PACIFIC ASSET MANAGEMENT CORPORATION #410 - 145 Chadwick Court, North Vancouver, British Columbia, V7M 3K1, Canada	Invoice 10650	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$39,200.88	\$0.00	\$0.00
Sub Total for Preferred							\$39,201.88	\$0.00	\$0.00
U	ADT SECURITY SERVICES CANADA, INC. 615 - 18th Street S.E., Calgary, Alberta, T2E 6J5, Canada	Invoice # 43451114	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$129.26	\$0.00	\$0.00
U	ALLAN KING #410 - 800 West Pender Street, Vancouver, British Columbia, V6C 2V6, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	ALLWORLD PACKAGING SUPPLIES LTD. 1375 Odium Drive, Vancouver, British Columbia, V5L 3M1, Canada	Invoice # 903911	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$75.87	\$0.00	\$0.00
U	AP INDUSTRIES 346 Blvd, St. Joseph Laurier Station, Quebec, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,659.05	\$0.00	\$0.00
U	BARLOW TYRIE 1263 Glen Avenue, Suite 230, Moorestown, New Jersey, 080 578, USA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19,924.68	\$0.00	\$0.00
U	BARONET C.P. 330 Succ. Victoria, Montreal, Quebec, H3Z 2V8, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29,948.42	\$0.00	\$0.00
U	BECKER DESIGNED INC. 14954 Bogle Drive, Chantilly, Virginia, 201 51, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	BELL MOBILITY 200 BOUCHARD BLVD. - 3RD FLOOR, Dorval, Quebec, H9S 5X5, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,335.79	\$0.00	\$0.00
U	BEV HISEY 1066 Dundas Street, Toronto, Ontario, M6J 1B, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	BLUE FISH 925 Sinclair Street, Vancouver, British Columbia, V7V 3W1, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	BNT/LALAZAR 86 Casler Ave., Vaughan, Ontario, L4L 5Y9, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	BOSTLUND INDUSTRIES 870 King Road, King City, Ontario, L7B 1K5, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,300.00	\$0.00	\$0.00
U	CAMERICH 6767 E. Margina Way S., Seattle, Washington, 981 21, USA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	CANADA REVENUE AGENCY Pacific Regional 9755 King George Boulevard, Surrey, British Columbia, V3T 5E1, Canada	87013 3436 RP0001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1.00	\$0.00	\$0.00
U	CANADA REVENUE AGENCY Pacific Regional 9755 King George Boulevard, Surrey, British Columbia, V3T 5E1, Canada	87013 3436 RT0001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,000.00	\$0.00	\$0.00
U	CANADA REVENUE AGENCY Pacific Regional 9755 King George Boulevard, Surrey, British Columbia, V3T 5E1, Canada	PST R032453	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,500.00	\$0.00	\$0.00
U	CANADIAN HOUSE AND HOME C/O Shellyann Pereira 511 King Street West, Suite 120, Toronto, Ontario, V5V 2Z4, Canada	CHP008989	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,378.73	\$0.00	\$0.00
U	CLEA F. PARFITT - LAWYER 407 - 825 Granville Street, Vancouver, British Columbia, Canada	B.C. Human Right Tribunal Case No. 4781	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	COFACE COLLECTIONS CAANDA COMPANY 251 Consumer Road, Suite 910, Toronto, Ontario, M2J 4R3, Canada	# 1149237	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	COUTTS PULVER LLP 505 Burrard Street 1710 One Bentall Centre, Vancouver, British Columbia, V7X 1M6, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$55.00	\$0.00	\$0.00

Creditor List

Boale, Wood & Company Ltd.

Date of Report: 04/08/2010

KOOLHAUS DESIGN LTD., OSB 11-1389981 File 11-1389981

VANCOUVER

Claim Status:

Generated By: Marianne Ting

Type	Creditor's Name and Address	Ref No	170 Report	Material Change	Amended Payments	Meeting Requested	Amount Declared	Amount Filed	Amount Admitted
U	DAHL & CONNORS, BARRISTERS & SOLICITORS 620 - 1033 Davie St., Vancouver, British Columbia, V6E 1M7, Canada	Invoice # 13466	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	DANN WILSON 705 - 212 Davie Street, Vancouver, British Columbia, V6B 5Z4, Canada	Invoice #10001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	ELITE DESIGN FURNISHINGS 1 Applewood Cres., Unit 8, Vaughan, Ontario, L4K 4K1, Canada	ORD23250	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,833.36	\$0.00	\$0.00
U	FEDERAL EXPRESS CANADA LTD. 5985 EXPLORER DRIVE, Mississauga, Ontario, L4W 5K6, Canada	Account No. 2247-2847-6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$111.58	\$0.00	\$0.00
U	G. ROMANO INC. 12100 Albert Hudon, Montreal-Nord, Quebec, H1G 3K7, Canada	Invoice # 19246	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,114.17	\$0.00	\$0.00
U	GLEN ANTONUK Sleep Country 2905 Renfrew Street, Vancouver, British Columbia, V5M 3K5, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$288,767.76	\$0.00	\$0.00
U	GLENDA & STEVE SUTCH 1 Water Street, Vancouver, British Columbia, V6B 1A1, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$58,000.00	\$0.00	\$0.00
U	GLOBAL VIEWS 7301 Ambassador Row, Dallas, Texas, 752 47, USA	KOOLH10293	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,695.50	\$0.00	\$0.00
U	GUS DESIGN GROUP 223 Evans Ave., Toronto, Ontario, M8Z 1J5, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10,575.30	\$0.00	\$0.00
U	INTRA SYSTEMS LTD. #44 - 9460 Glenallan Drive, Richmond, British Columbia, V7A 2S8, Canada	Invoice # 24272	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	JOANNE FABRICS INC. 2610 Sheridan Garden Drive, Oakville, Ontario, L6J 7Z4, Canada	Invoice # 5559704	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	JONATHAN ADLER ENTERPRICES, LLC 333 Hudson Street, New York, New York, 100 13, USA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$796.45	\$0.00	\$0.00
U	MARBLE MOVING AND DELIVERY INCORPORATED 1321 West 8th Avenue, Vancouver, British Columbia, V6H 3W4, Canada	Invoice # 360	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,945.25	\$0.00	\$0.00
U	MARIO TRYTEK #410 - 800 West Pender St., Vancouver, British Columbia, V6C 2V6, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$95.00	\$0.00	\$0.00
U	MAXWELL FABRICS - Vancouver, British Columbia 188 Victoria Drive, Vancouver, British Columbia, V5L 4C3, Canada	Invoice # DI 195235	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$291.82	\$0.00	\$0.00
U	MINISTER OF FINANCE AND CORP. RELATIONS REVENUE DIVISION P. O. BOX 9445, STN. PROV. GOVT., Victoria, British Columbia, V8W 9V5, Canada	IPST	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$227.52	\$0.00	\$0.00
U	MOBITAL CREATIVE IMPORTS INC. #101 - 13128 80 Ave, Surrey, British Columbia, V3W 3B2, Canada	IN703667, IN703687, IN703737, IN70378	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$79,945.55	\$0.00	\$0.00
U	MONARCH FURNISHINGS 546 Herald St., Victoria, British Columbia, V8W 1S6, Canada	Invoice No. KH1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$614.88	\$0.00	\$0.00
U	NOUVEAU AMERICANA INC. 900 Caledonia Road, Unit 9, Toronto, Ontario, M6B 3Y1, Canada	Invoice # 490068	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20,683.31	\$0.00	\$0.00
U	NOVEX COURIERS - Richmond, British Columbia Nova Express Millennium Inc. #2 - 3331 Viking Way, Richmond, British Columbia, V6V 1X7, Canada	Invoice # 187266, Account # 8322	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$31.24	\$0.00	\$0.00
U	ONEWEST NETWORKS INC. Unit # 208, 12877 - 76th Ave., Surrey, British Columbia, V3W 1E6, Canada	Invoice # 0000093	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	PABLO LIGHTING 88 Marin Street, San Francisco, California, 941 24, USA	Invoice No. 31981	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,891.00	\$0.00	\$0.00
U	PACIFIC PRESS LTD. 200 GRANVILLE STREET, Vancouver, British Columbia, V6C 3N3, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$450.00	\$0.00	\$0.00
U	R&B TRUCKING LTD. 4254 Commerce Cir, Victoria, British Columbia, V8Z 4M2, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$63.56	\$0.00	\$0.00
U	REFLECTING DESIGN 1420 Venable Street, Vancouver, British Columbia, V5L 2G5, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	REVELLE 530 Adelaide Street NW, Ontario, British Columbia, M5V 1T5, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$359.30	\$0.00	\$0.00
U	RICHMOND FINISHERS 11729 - 92A Ave, Delta, British Columbia, V4C 3M9, Canada	Invoice No. 2307	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	ROBERT ABBEY INC. 3166 Main Ave. S.E., Hickory, North Carolina, 286 02, USA	Invoice # 18607	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	ROBERT BRUCE BUSINESS CONSULTING Box 47055 1020 Denman Street, Vancouver, British Columbia, V6G 3E1, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00

Creditor List

Boale, Wood & Company Ltd.

Date of Report: 04/08/2010

KOOLHAUS DESIGN LTD., OSB 11-1389981 File 11-1389981

VANCOUVER

Claim Status:

Generated By: Marianne Ting

Type	Creditor's Name and Address	Ref No	170 Report	Material Change	Amended Payments	Meeting Requested	Amount Declared	Amount Filed	Amount Admitted
U	RUG STUDIO 300 rue St-Louis, St-Jean-sur-Richelieu, Quebec, J3B 1Y4, Canada	Facture # 10845	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,683.78	\$0.00	\$0.00
U	RYAN'S MOVING & DELIVERY LTD. 14366 - 66A Avenue, Surrey, British Columbia, V3W 7K3, Canada	2010-k001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$667.80	\$0.00	\$0.00
U	SCHENKER OF CANADA LIMITED Unit 3 - 1725 St. James Street, Winnipeg, Manitoba, R3H 1H3, Canada	740-0000214.01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	SHINE 110 Via Callejon, San Clement, California, 926 73, USA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	SID DICKENS INC. 865 Terminal Avenue, Vancouver, British Columbia, V6A 2M9, Canada	IN046846, ORD47607	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	SILVA CUSTOM FURNITURE INC. 50 Alexdon Road, Downsview, Toronto, Ontario, M3J 2B3, Canada	KOOLHA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$14,855.88	\$0.00	\$0.00
U	SITCOM FURNITURE 850 - 42nd Avenue, Oakland, California, 946 01, USA	01-UPCOUNB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$932.44	\$0.00	\$0.00
U	SOPHIA WOODWORKS 1651 Columbia St., North Vancouver, British Columbia, V7J 1A5, Canada	Invoice # 1016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,538.29	\$0.00	\$0.00
U	STYLE IN FORM 7968 Winston St., Burnaby, British Columbia, V5A 2H5, Canada	Invoice No. 4379	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	TELUS COMMUNICATIONS INC. - CORPORATE C/O CREDIT SERVICES P. O. BOX 2099, STATION "T", Vancouver, British Columbia, V6B 5H5, Canada	237601196 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,044.35	\$0.00	\$0.00
U	TERASEN GAS INC. PO BOX 48230 BENTALL CENTER, Vancouver, British Columbia, V7X 1N8, Canada	480919	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	THE PROVINCE 1 - 200 Granville Street, Vancouver, British Columbia, V6C 3N3, Canada	31335600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	TIMOTHY BROWN #410 - 800 West Pender Street, Vancouver, British Columbia, V6C 2V6, Canada	Promissory Note	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$135,658.79	\$0.00	\$0.00
U	TREASURE GARDEN 13401 Brooks Drive, Baldwin Park, California, 917 06, USA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
U	TUUCI, LLC (USD) 2900 NW 35th Street, Miami, Florida, 331 42, USA	0071533-IN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,316.36	\$0.00	\$0.00
U	VANCITY MOVING 1511 East 3rd, Vancouver, British Columbia, V5N 1G8, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$225.00	\$0.00	\$0.00
U	WASTE CONTROL SERVICES 5288 Still Creek Avenue, Burnaby, British Columbia, V5C 4E4, Canada	11721-180235	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$594.39	\$0.00	\$0.00
U	WESTERN LOGISTICS 1555 Brigantine Drive, Coquitlam, British Columbia, V3K 7C2, Canada	Invoice # 873067	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$13,809.27	\$0.00	\$0.00
U	WILLIAM L. RUTHERFORD (B.C.) LIMITED #125 - 6086 Russ Baker Way, Richmond, British Columbia, V7B 1B4, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,950.49	\$0.00	\$0.00
U	WOELLER GROUP P.O. Box 666, Kitchener, Ontario, N2G 4B8, Canada	Acknowledgement # 18037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$654.15	\$0.00	\$0.00
U	WORK SAFE BC 6951 Westminster Highway, Richmond, British Columbia, V7C 1C6, Canada	604934-AQ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$379.64	\$0.00	\$0.00
U	YRC REIMER 3985 Still Creek Ave., Burnaby, British Columbia, V3C 4E2, Canada		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$524.69	\$0.00	\$0.00
Sub Total for Unsecured							\$763,635.67	\$0.00	\$0.00
Grand Total							\$989,755.76	\$0.00	\$0.00