

Goldhar & Associates Ltd.**Claims Register**

In the Matter of the Bankruptcy of
2588947 Ontario Inc.
of the City of Toronto,
In the Province of Ontario

Insolvency Date: 15-Apr-2025

Estate Number: 31-3212395

| <i>Creditor Name</i> | <i>Proof of Claim?</i> | <i>Claim Status</i> | <i>Rank / Class</i> | <i>SOA Amount</i> | <i>Amount Filed</i> | <i>Admitted for Dividend</i> |
|--|------------------------|---------------------|---------------------|-------------------|---------------------|------------------------------|
| Secured creditors | | | | | | |
| 1. RBC Royal Bank c/o BankruptcyHighway.com Attn: Razel Bowen 07512/54092201001 | Yes | Admitted | | 1.00 | 172,854.55 | |
| Total : Secured creditors | | | | 1.00 | 172,854.55 | |
| Unsecured creditors | | | | | | |
| 1. Bell Mobility c/o FCT Default Solutions - | No | Not proved | | 200.00 | | |
| 2. Bong Soo Ko - | No | Not proved | | 339,336.00 | | |
| 3. CRA - Tax - Ontario 703068692RC0001 | No | Not proved | | 1.00 | | |
| 4. CRA - Tax - Ontario 703068692RP0001 | Yes | Admitted | | 1.00 | 31,159.06 | 31,159.06 |
| 5. CRA - Tax - Ontario 703068692RT0001 | No | Not proved | | 1.00 | | |
| 6. Enbridge Gas Distribution - Ontario Attn: Back Office Collections Department 91002793958A | No | Not proved | | 9,847.93 | | |
| 7. Esbin Property Management - | No | Not proved | | 1.00 | | |
| 8. Export Development Canada Attn: Christine Barnett Ceba | No | Not proved | | 1.00 | | |
| 9. Harry J Hong / Hong and Associates - | No | Not proved | | 1.00 | | |
| 10. Ministry of Finance - ON PST, EHT & Other Taxes Attn: Mrs. Asta Alberry PST | No | Not proved | | 1.00 | | |
| 11. Oi-Suk Kim - | No | Not proved | | 339,336.00 | | |
| 12. Phase Three Properties LTD. ATTN Michael Christodolou 30 Eglinton | No | Not proved | | 128,926.00 | | |
| 13. RBC Royal Bank c/o BankruptcyHighway.com Attn: Razel Bowen 01718/017181006451 | Yes | Admitted | | 3,000.00 | 2,986.79 | 2,986.79 |
| 14. RBC Royal Bank c/o BankruptcyHighway.com Attn: Razel Bowen 07512/54092201001 | Yes | Admitted | | 171,919.46 | | |
| 15. RBC Royal Bank Visa c/o BankruptcyHighway.com Attn: Razel Bowen 5524122000782736 | No | Not proved | | 7,294.00 | | |
| 16. Seamax Trading LTD - | No | Not proved | | 8,379.00 | | |

Claims Register for 2588947 Ontario Inc. - Concluded

Insolvency Date: 15-Apr-2025

Estate Number: 31-3212395

| <i>Creditor Name</i> | <i>Proof of Claim?</i> | <i>Claim Status</i> | <i>Rank / Class</i> | <i>SOA Amount</i> | <i>Amount Filed</i> | <i>Admitted for Dividend</i> |
|--|------------------------|---------------------|---------------------|-------------------|---------------------|------------------------------|
| 17. Toronto Hydro-Electric Systems Limited Attn: Josephine Pernarell / Mary Degroot 6169544784 | Yes | Admitted | | 1,093.99 | 1,557.91 | 1,557.91 |
| 18. Well Guard Insurance Brokers Ltd - | No | Not proved | | 1,422.36 | | |
| 19. Wismettac Asian Foods - | No | Not proved | | 2,833.00 | | |
| 20. Workplace Safety and Insurance Board Attn: Eric Kupka 7487166 | No | Not proved | | 1.00 | | |
| Total : Unsecured creditors | | | | 1,013,595.74 | 35,703.76 | 35,703.76 |
| Deemed Trust Claim | | | | | | |
| 1. CRA - Tax - Ontario 703068692RP0001 | Yes | Admitted | | 34,000.00 | | |
| Total : Deemed Trust Claim | | | | 34,000.00 | | |
| Grand Total: | | | | 1,047,596.74 | 208,558.31 | 35,703.76 |