

District of: Quebec  
 Division No. 01 - Montreal  
 Court No.  
 Estate No.

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  
 X20 Media inc.  
 of the town of Montréal  
 in the Province of Québec

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 31st day of March 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 type="checkbox"/> Economic Downturn;                     | <input checked="" 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	57,000.00
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	0.00
Estimated realizable value	0.00
4. Inventory	0.00
5. Trade fixtures, etc.	0.00
6. Livestock	0.00
7. Machinery and equipment	0.00
8. Real property or immovables	0.00
9. Furniture	21,490.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00
11. Vehicles	0.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Other property	630,097.00

Total of lines 1 to 13 708,587.00

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

Total assets 708,587.00

Deficiency -37,813,309.27

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	0.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	38,521,896.27
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	38,521,896.27
Surplus	37,813,309.27

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 - Chequing	100.00	57,000.00	57,000.00	57,000.00	<input type="checkbox"/>
201	Furniture	n/a	<input type="checkbox"/>	Furniture	100.00	21,490.00	21,490.00	21,490.00	<input type="checkbox"/>
1001	Taxes Refund	n/a	<input type="checkbox"/>	Prior - Provincial - 2025	100.00	630,097.00	630,097.00	630,097.00	<input type="checkbox"/>
<b>Total</b>						<b>708,587.00</b>	<b>708,587.00</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.



Kevin McGree

31-Mar-2026

Date

List of Liabilities

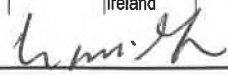
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	9337-4585 Quebec inc	1 Place Ville Marie, Bureau 2500 Montreal QC H3B 1R1	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
2	ABB Inc	PO Box 122048, Lithia Springs 30122 United States	Accounts payable	NA		33,630.71	0.00	0.00	0.00	33,630.71			0.00	<input type="checkbox"/>
3	Accenture	800 North Glebe Rd, Suite 700, Arlington 22203 United States	Accounts payable	NA		33,172.14	0.00	0.00	0.00	33,172.14			0.00	<input type="checkbox"/>
4	Accenture Australia Pty Ltd.	International House, 3 Sussex St., Barangaroo NSW 2000 Australia	Accounts payable	NA		78.74	0.00	0.00	0.00	78.74			0.00	<input type="checkbox"/>
5	Accenture Austria	Boersegebäude Schottenring 16, 1010 Wien Austria	Accounts payable	NA		2.62	0.00	0.00	0.00	2.62			0.00	<input type="checkbox"/>
6	Accenture Canada	40 King Street West, Suite 3000 Toronto ON M5H 3Y2	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
7	Accenture Czech Republic	Plynární 1617/10, Praha 7, 170 00 Czechia	Accounts payable	NA		25.42	0.00	0.00	0.00	25.42			0.00	<input type="checkbox"/>
8	Accenture Denmark	Bohrsgade 35, 1799 Copenhagen V Denmark	Accounts payable	NA		111.56	0.00	0.00	0.00	111.56			0.00	<input type="checkbox"/>
9	Accenture Finland	PL 1109, 00101 Helsinki Finland	Accounts payable	NA		193.19	0.00	0.00	0.00	193.19			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	Accenture France	Service Comptabilité Fournisseurs, 118 Avenue de France 75013 Paris 75 France	Accounts payable	NA		87.21	0.00	0.00	0.00	87.21			0.00	<input type="checkbox"/>
11	Accenture Germany	Accenture Dienstleistungen GmbH, Campus Kronberg 1 61476 - Kronberg Germany	Accounts payable	NA		44.66	0.00	0.00	0.00	44.66			0.00	<input type="checkbox"/>
12	Accenture Greece	1, Arcadias Street, Kifissa - Athens, 145 64 Greece	Accounts payable	NA		143.60	0.00	0.00	0.00	143.60			0.00	<input type="checkbox"/>
13	Accenture India	Pritech park SEZ block 7&10, outer ring road, Bellandur village, Bangalore - 560103 India	Accounts payable	NA		1,653.25	0.00	0.00	0.00	1,653.25			0.00	<input type="checkbox"/>
14	Accenture Indonesia	GdWisma 46 Kota BNI Lt.18 Jl. Jend Sudirman, SudirmanK av.1 Karet Tengsin - Tanah Abang Jakarta Pusat, 01 10220 Indonesia	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
15	Accenture Ireland	1 Grand Canal Square, Grand Canal Harbour Dublin 2 Ireland	Accounts payable	NA		1,182.21	0.00	0.00	0.00	1,182.21			0.00	<input type="checkbox"/>

  
Kevin McGree

31-Mar-2026  
Date

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
16	Accenture Italy	800 N. Glebe Road, Suite 700, Arlington 22203 United States	Accounts payable	NA		63.02	0.00	0.00	0.00	63.02			0.00	<input type="checkbox"/>
17	Accenture Japan	MM Park Bldg. 10F, 3-6-3 Minato Mirai, Yokohama-shi Nishi-ku, 220-0012 Japan	Accounts payable	NA		32.58	0.00	0.00	0.00	32.58			0.00	<input type="checkbox"/>
18	Accenture Lithuania	Lvivo 105, Vilnius, LT 08104, Park Town, 2nd floor Lithuania	Accounts payable	NA		42.06	0.00	0.00	0.00	42.06			0.00	<input type="checkbox"/>
19	Accenture Malaysia	Level 17 Sunway GEO Tower Persiaran Lagoan, Selatan Sunway South Quay Sunway City 47500 Subang Selangor Darul Ehsan Malaysia	Accounts payable	NA		7.90	0.00	0.00	0.00	7.90			0.00	<input type="checkbox"/>
20	Accenture Mauritius	Accounts Payable, 6th Floor, Nex Tower, Rue du Savoir Ebene, Cybercity 72201 Mauritius	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
21	Accenture Middle East	PO Box 29002, Level 9, Al Sila Tower Abu Dhabi Global Market Square Al Mariyah Island United Arab Emirates	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
22	Accenture New Zealand	Level 12, 125 Queen Street, Auckland 1010 New Zealand	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
23	Accenture Poland	Sienna 39, Warszawa, 00-121 Poland	Accounts payable	NA		1,581.71	0.00	0.00	0.00	1,581.71			0.00	<input type="checkbox"/>
24	Accenture Saudi Arabia	Qurtubah-2 412, Unit 2413 Business Gate Complex Riyadh, 13244 Saudi Arabia	Accounts payable	NA		34.49	0.00	0.00	0.00	34.49			0.00	<input type="checkbox"/>
25	Accenture Services SRL - Romania	West Gate Park, Preciziei Blvd., No. 24, Bl. H1, Ground Floor, Camera Board, Room sector 6 Bucharest 0062204 Romania	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
26	Accenture Singapore	250 North Bridge Road, #35-00 Raffles City Tower Singapore 179101 Singapore	Accounts payable	NA		2.27	0.00	0.00	0.00	2.27			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
27	Accenture Solutions Co., Ltd.	88 The PARQ Building, 9th Floor, Room No. 9W07-16, Ratchadapisek Road, Khlong Toei Bangkok 10110 Thailand	Accounts payable	NA		804.74	0.00	0.00	0.00	804.74			0.00	<input type="checkbox"/>
28	Accenture South Africa	Building No. 3, Waterfall Corporate, Campus 74 Waterfall Drive Waterfall City South Africa	Accounts payable	NA		37.67	0.00	0.00	0.00	37.67			0.00	<input type="checkbox"/>
29	Accenture Switzerland	Sihlstrasse 34, 8001 Zurich Switzerland	Accounts payable	NA		29.71	0.00	0.00	0.00	29.71			0.00	<input type="checkbox"/>
30	Accenture UK	Not available Not available Not available	Accounts payable	NA		503.22	0.00	0.00	0.00	503.22			0.00	<input type="checkbox"/>
31	Active Capital Ltd. - Kimpton Hotel	89 Nexus Way, #251, Camana Bay Grand Cayman Cayman Islands	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
32	Activia Networks Canada Inc. (X2O)	1800 McGill College Avenue, Suite 1400 Montréal QC H3A 3J6	Accounts payable	NA		614,961.97	0.00	0.00	0.00	614,961.97			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

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List of Liabilities

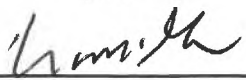
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
33	ADM-Archer Daniels Midland Company	Global Business Services, PO Box 2576 Decatur 62525-2576 United States	Accounts payable	NA		112,118.92	0.00	0.00	0.00	112,118.92			0.00	<input type="checkbox"/>
34	ADTRAN Inc (US Dollars)	901 Explorer Blvd. NW, P.O. Box 140000 Huntsville United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
35	Agnico Eagle Finland Oy	Pokantie 541, AEF business ID: F123110202 Kiistala Finland	Accounts payable	NA		92.57	0.00	0.00	0.00	92.57			0.00	<input type="checkbox"/>
36	Agnico Eagle Mines Ltd.	145 King Street E, Suite 400 Toronto ON M5C 2Y7	Accounts payable	NA		35,945.35	0.00	0.00	0.00	35,945.35			0.00	<input type="checkbox"/>
37	Agri Corp Ltd (X20)	Vaughan Chambers, Vaughan Road Harpenden United Kingdom	Accounts payable	NA		27,872.25	0.00	0.00	0.00	27,872.25			0.00	<input type="checkbox"/>
38	Airbus SAS	316 Route de Bayonne, Toulouse Cedex 9, 31060 France	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
39	Akamai Technologies Inc.	Not available Not available Not available	Accounts payable	NA		12,592.78	0.00	0.00	0.00	12,592.78			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
40	Amsterdam University	Attn: Accounts Payable Department, PO Box 49, 1000 AA Amsterdam Netherlands	Accounts payable	NA		1,377.98	0.00	0.00	0.00	1,377.98			0.00	<input type="checkbox"/>
41	Anandit Infotech India Private Ltd.	New No 72 3rd Floor, No -06, 2nd Cross Sadar Patrappa Road Bangalore -560002, Karnataka India	Accounts payable	NA		811.61	0.00	0.00	0.00	811.61			0.00	<input type="checkbox"/>
42	Ancestry.com Operations LLC	PO Box 1150, Orem 84059 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
43	Anderson Trucking Service	PO Box 1377, Saint Cloud 56302 United States	Accounts payable	NA		5,858.12	0.00	0.00	0.00	5,858.12			0.00	<input type="checkbox"/>
44	Anglo School International Services Ltd	59 Victoria Road, Surbiton London United Kingdom	Accounts payable	NA		2,731.74	0.00	0.00	0.00	2,731.74			0.00	<input type="checkbox"/>
45	Anixter	Boulevard Manuel Avila Camacho #3130, piso 5 Colonia Valle Dorado Tlalnepantla Mexico	Accounts payable	NA		7.28	0.00	0.00	0.00	7.28			0.00	<input type="checkbox"/>
46	Applied Video Technology	PO Box 427, Kimberton 19442 United States	Accounts payable	NA		21,847.46	0.00	0.00	0.00	21,847.46			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
47	ARAM	0048 601 202 199, ul. Godebskie go 21 , 05-075 Warsaw Poland	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
48	ATS Integration Inc.	19-21 1st St. cor. Gilmore, Brgy. Valencia, New Manila Quezon City, 1112 Philippines	Accounts payable	NA		7,626.21	0.00	0.00	0.00	7,626.21			0.00	<input type="checkbox"/>
49	Audio Visual Source LLC	771 Aviator Drive, Fort Worth 76179-5418 United States	Accounts payable	NA		31.21	0.00	0.00	0.00	31.21			0.00	<input type="checkbox"/>
50	Aura Futures	Unit A1, Worton Drive Reading, Berkshire United Kingdom	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
51	Aura Futures Inc (US)	Not available Not available Not available	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
52	Auto Warehousing Company	2810 Marshall Ave, Tacoma 98421 United States	Accounts payable	NA		27,810.86	0.00	0.00	0.00	27,810.86			0.00	<input type="checkbox"/>
53	Avanit Systems Limited	Gault Hill Farm, Unit 3, Cooks Lane Sawtry United Kingdom	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
54	AVEX B.V.	De Corridor 19, 3621 ZA Breukelen Netherland s	Accounts payable	NA		7.39	0.00	0.00	0.00	7.39			0.00	<input type="checkbox"/>

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Kevin McGree

31-Mar-2026

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
55	AVI Systems	8019 Bond Street, Lenexa 66214 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
56	AVI-SPL Canada Ltd	2-80 Gough Rd, Markham ON L3R 6E8	Accounts payable	NA		8,064.86	0.00	0.00	0.00	8,064.86			0.00	<input type="checkbox"/>
57	AVI-SPL, LLC	6301 Benjamin Road, Suite 101 Tampa 33634 United States	Accounts payable	NA		12,346.82	0.00	0.00	0.00	12,346.82			0.00	<input type="checkbox"/>
58	AVIT Vision Ltd	3 Landmark House, Wirral Park Road Glastonbury United Kingdom	Accounts payable	NA		12,691.49	0.00	0.00	0.00	12,691.49			0.00	<input type="checkbox"/>
59	AVMI Kinly Ireland	Not available Not available Not available	Accounts payable	NA		63,906.55	0.00	0.00	0.00	63,906.55			0.00	<input type="checkbox"/>
60	Barco NV.	Beneluxpark 21, Kortrijk Belgium	Accounts payable	NA		73.20	0.00	0.00	0.00	73.20			0.00	<input type="checkbox"/>
61	Bardan International	520 Brickell Key Drive, Suite O-301 Miami 33131 United States	Accounts payable	NA		29.37	0.00	0.00	0.00	29.37			0.00	<input type="checkbox"/>
62	Bell Canada - Fax (X20)	Case Postale 8712, Succ. Centre Ville Montréal QC H3C 3P6	Accounts payable	NA		94.93	0.00	0.00	0.00	94.93			0.00	<input type="checkbox"/>

  
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31-Mar-2026  
Date

FORM 78 – Continued

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				
63	Bidwells LLP	Bidwell House, Trumpington Road Cambridge United Kingdom	Accounts payable	NA		7,741.34	0.00	0.00	0.00	7,741.34			0.00	<input type="checkbox"/>
64	BISSELL Homecare, Inc.	2345 Walker Ave NW Grand Rapids 49544 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
65	BlackBerry Limited	2200 University Ave. East, Waterloo ON N2K 0A7	Accounts payable	NA		3,001.08	0.00	0.00	0.00	3,001.08			0.00	<input type="checkbox"/>
66	Blue Planet Trading	416 Runnymede Ave, Plot 122 Chartwell AH, South Africa	Accounts payable	NA		31.39	0.00	0.00	0.00	31.39			0.00	<input type="checkbox"/>
67	BlueAlly Technology	1225 Crescent Green, Suite 115 Cary 27518 United States	Accounts payable	NA		371.61	0.00	0.00	0.00	371.61			0.00	<input type="checkbox"/>
68	Blewater Technologies	30303 Beck Road, Wixom 48393 United States	Accounts payable	NA		10,290.83	0.00	0.00	0.00	10,290.83			0.00	<input type="checkbox"/>
69	Bose McKinney & Evans	c/o John Miller, 111 Monument Circle Suite 2700 Indianapolis 46204 United States	Accounts payable	NA		3,653.62	0.00	0.00	0.00	3,653.62			0.00	<input type="checkbox"/>

  
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
70	Brandstar	3860 N Powerline Rd., Deerfield Beach 33073 United States	Accounts payable	NA		659.54	0.00	0.00	0.00	659.54			0.00	<input type="checkbox"/>
71	C & W (U.K.) LLP	Not available	Accounts payable	NA		40.65	0.00	0.00	0.00	40.65			0.00	<input type="checkbox"/>
72	CAE Inc.	Not available	Accounts payable	NA		27,767.92	0.00	0.00	0.00	27,767.92			0.00	<input type="checkbox"/>
73	CAE Inc.	8585 Cote-de-Liesse, Montreal QC H4T 1G6	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
74	Caidan Management Company LLC	1 Campus Martius, Suite 700 Detroit 48226 United States	Accounts payable	NA		28.38	0.00	0.00	0.00	28.38			0.00	<input type="checkbox"/>
75	Camana Bay Cinema Ltd.	55 Market Street, Camana Bay Grand Cayman Cayman Islands	Accounts payable	NA		1,736.38	0.00	0.00	0.00	1,736.38			0.00	<input type="checkbox"/>
76	Camco Chemical Company	Not available	Accounts payable	NA		285.39	0.00	0.00	0.00	285.39			0.00	<input type="checkbox"/>
77	Canadian Museum of History & Canadian War Museum	100 rue Laurier Street, Gatineau QC K1A 0M8	Accounts payable	NA		294.27	0.00	0.00	0.00	294.27			0.00	<input type="checkbox"/>
	Canon Canada Inc. (X20)	Lockbox 914820, P.O. Box 4090, Str A Toronto ON M5W0E9	Accounts payable	NA										<input type="checkbox"/>

  
 Kevin McGree

31-Mar-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				
78	Capgemini Technology Services	Comptabilité Fournisseurs, 43 rue Pré-Gaudry CS 30104 69361 Lyon Cedex 07 France	Accounts payable	NA		796.10	0.00	0.00	0.00	796.10			0.00	<input type="checkbox"/>
79	Carousel Industries of North America Inc.	659 South County Trail, Exeter 02822 United States	Accounts payable	NA		13,360.73	0.00	0.00	0.00	13,360.73			0.00	<input type="checkbox"/>
80	CBSC Capital Inc.	C/O T9649, PO BOX 9649, STN A Toronto ON M5W 1P8	Accounts payable	NA		902.96	0.00	0.00	0.00	902.96			0.00	<input type="checkbox"/>
81	CCOMM Integrated Technology Services Inc.	1155 North Service Road W, Unit 11 Oakville ON L6M 3E3	Accounts payable	NA		4,856.11	0.00	0.00	0.00	4,856.11			0.00	<input type="checkbox"/>
82	CDEC Ltd	Unit 1 & 2 Faraday Way, Oprington United Kingdom	Accounts payable	NA		154.13	0.00	0.00	0.00	154.13			0.00	<input type="checkbox"/>
83	CDW, LLC	200 North Milwaukee Avenue, Vernon Hills 60061 United States	Accounts payable	NA		37,339.88	0.00	0.00	0.00	37,339.88			0.00	<input type="checkbox"/>
84	Cenero LLC	1150 Atwater Drive, Malvern 19355 United States	Accounts payable	NA		758.11	0.00	0.00	0.00	758.11			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
85	Channel Impact Associates	18 Newham Green, Crowmarsh Gifford Wallington United Kingdom	Accounts payable	NA		9,562.72	0.00	0.00	0.00	9,562.72			0.00	<input type="checkbox"/>
86	Chapel-Romanoff Technologies, LLC	1985 Founders Drive, Dayton 45420 United States	Accounts payable	NA		10.86	0.00	0.00	0.00	10.86			0.00	<input type="checkbox"/>
87	CI.Connect Ltd	1729a London Road, Leigh on Sea United Kingdom	Accounts payable	NA		22,453.24	0.00	0.00	0.00	22,453.24			0.00	<input type="checkbox"/>
88	Cinemark USA	3900 Dallas Parkway, Suite 500 Plano 75093 United States	Accounts payable	NA		109,704.99	0.00	0.00	0.00	109,704.99			0.00	<input type="checkbox"/>
89	CineStar	Muhlenbrucke 9, Lubeck 23552 Germany	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
90	CNOS Integrated Technology Group Inc.	1732 1st Avenue #26376, New York 10128 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
91	Coast Technology Group	Accounts Payable, 29 SW C. Avenue Lawton 73501 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
92	Cochran Inc.	12500 Aurora Ave. North, Seattle 98133 United States	Accounts payable	NA		145.10	0.00	0.00	0.00	145.10			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

List of Liabilities

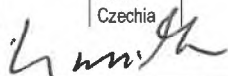
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
93	College of Allegheny County - CCAC	Not available Not available Not available	Accounts payable	NA		57.05	0.00	0.00	0.00	57.05			0.00	<input type="checkbox"/>
94	Color Art Technology	1325 North Warson Road, Saint Louis 63132 United States	Accounts payable	NA		29.19	0.00	0.00	0.00	29.19			0.00	<input type="checkbox"/>
95	Comprehensive Health Management Inc.	PO Box 31390, Tampa 33631-3399 United States	Accounts payable	NA		286.81	0.00	0.00	0.00	286.81			0.00	<input type="checkbox"/>
96	Compulink	260 W 39th Street, Suite 302 New York 10018 United States	Accounts payable	NA		4.76	0.00	0.00	0.00	4.76			0.00	<input type="checkbox"/>
97	Conference Technologies Inc	11653 Adie Road, Maryland Heights 63043 United States	Accounts payable	NA		21,003.60	0.00	0.00	0.00	21,003.60			0.00	<input type="checkbox"/>
98	Consumers Energy Co.	One Energy Plaza, Jackson 49201 United States	Accounts payable	NA		104.89	0.00	0.00	0.00	104.89			0.00	<input type="checkbox"/>
99	Core Technologies Inc.	2800 Colonnades Court, Norcross 30071 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>

  
Kevin McGree

31-Mar-2026  
Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
100	Covergint	Direccion de Facturation, Av. santa Fe 900 Piso 3 (1059) Ciudad Autonoma de Buenos Aires Argentina	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
101	Covergint Tecnologia	CNPJ # 58.619.404 /0008-14, Paranaiba - MS - CEP 79500-000 Brazil	Accounts payable	NA		370.03	0.00	0.00	0.00	370.03			0.00	<input type="checkbox"/>
102	Crop Risk Services	Not available	Accounts payable	NA		49.97	0.00	0.00	0.00	49.97			0.00	<input type="checkbox"/>
103	CRT	Not available	Accounts payable	NA		5,100.13	0.00	0.00	0.00	5,100.13			0.00	<input type="checkbox"/>
104	Culton Companies Inc.	3401 Mary Taylor Rd, Birmingham 35235 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
105	Cushman & Wakefield Bloomington	3500 American Blvd W, Suite 200, Bloomington 55431 United States	Accounts payable	NA		6.59	0.00	0.00	0.00	6.59			0.00	<input type="checkbox"/>
106	Cushman & Wakefield Charlotte	300 S Tryon St, Suite 1110 Charlotte 28202 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
107	Cushman & Wakefield Czech Republic	Purkynova 2121/3, Prague 1, Czechia 11000 Czechia	Accounts payable	NA		303.65	0.00	0.00	0.00	303.65			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
108	Cushman & Wakefield Global	225 W Wacker Drive, Suite 3000 Chicago 60606 United States	Accounts payable	NA		7,823.31	0.00	0.00	0.00	7,823.31			0.00	<input type="checkbox"/>
109	Cushman & Wakefield Nashville	1033 Demonbreun, Suite 600, Nashville 37203 United States	Accounts payable	NA		2.64	0.00	0.00	0.00	2.64			0.00	<input type="checkbox"/>
110	Cushman & Wakefield Philadelphia	Not available Not available Not available	Accounts payable	NA		68.82	0.00	0.00	0.00	68.82			0.00	<input type="checkbox"/>
111	Cushman & Wakefield Raleigh	One Fenton Main St., Suite 480 Cary 27511 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
112	Cushman & Wakefield Sacramento	400 Capitol Mall, Suite 1800, Sacramento 95814 United States	Accounts payable	NA		112.06	0.00	0.00	0.00	112.06			0.00	<input type="checkbox"/>
113	Cushman Wakefield Japan	Sanno Park Tower 13F, 2-11-1 Nagatacho Chiyoda-ku, Tokyo 100-6113 Japan	Accounts payable	NA		54.48	0.00	0.00	0.00	54.48			0.00	<input type="checkbox"/>
114	Custom Weather	271 Miller Ave Mill Valley 94941 United States	Accounts payable	NA		2,464.54	0.00	0.00	0.00	2,464.54			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
115	D3D Cinema	909 Davis St., Suite 500, Evanston 60201 United States	Accounts payable	NA		15,414.92	0.00	0.00	0.00	15,414.92			0.00	<input type="checkbox"/>
116	Daimler South East Asia Pte Ltd	1 Gateway Drive, #15-01 Westgate Tower Singapore Singapore	Accounts payable	NA		47.43	0.00	0.00	0.00	47.43			0.00	<input type="checkbox"/>
117	Dallas Holocaust and Human Rights Museum	300 N. Houston St., Dallas 75202 United States	Accounts payable	NA		1,465.97	0.00	0.00	0.00	1,465.97			0.00	<input type="checkbox"/>
118	Danske Bank	Invoice Processing / Reg. no. 3066, Bernstorffsgade 40 DK-1577 København V Denmark	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
119	Datadog, Inc.	620 8th Ave. Fl 45 New York 10018 United States	Accounts payable	NA		276.89	0.00	0.00	0.00	276.89			0.00	<input type="checkbox"/>
120	DataVox, Inc.	6650 W. Sam Houston Pkwy S, Houston 77072 United States	Accounts payable	NA		711.53	0.00	0.00	0.00	711.53			0.00	<input type="checkbox"/>
121	Dickinson Wright PLLC (X20)	180 E. Broad Street, Suite 3400 Columbus 43215 United States	Accounts payable	NA		2,337.70	0.00	0.00	0.00	2,337.70			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
122	Disney Worldwide Shared Services	PO Box 10120, Lake Buena Vista 32830 United States	Accounts payable	NA		157.37	0.00	0.00	0.00	157.37			0.00	<input type="checkbox"/>
123	Eau Secours (X20)	12070 Eva Circe Montreal QC H1E 4B5	Accounts payable	NA		218.45	0.00	0.00	0.00	218.45			0.00	<input type="checkbox"/>
124	ECIT PLC AB (formerly Qlosr Göteborg AB)	Avagen 17H, Sweden	Accounts payable	NA		20,223.99	0.00	0.00	0.00	20,223.99			0.00	<input type="checkbox"/>
125	Eclipse Automation Inc.	130 Thompson Drive, Cambridge ON N1T 2E5	Accounts payable	NA		12,729.39	0.00	0.00	0.00	12,729.39			0.00	<input type="checkbox"/>
126	Electrosonic, Inc.	4501 Vineland Road, Suite 105 Orlando 32811 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
127	Emaar Malls Management LLC	Not available Not available Not available	Accounts payable	NA		1,324.12	0.00	0.00	0.00	1,324.12			0.00	<input type="checkbox"/>
128	Employés	NA NA	Accounts payable	NA		0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
129	eSynergy Technologies Pvt Ltd.	KSITIL Special Economic Zone, 4th floor, Sahya Building, Govt Cyber Park Calicut India	Accounts payable	NA		2,580.64	0.00	0.00	0.00	2,580.64			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

List of Liabilities

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130	Exaprobe	21 Av. Descartes - Immeuble Astrale - Bat. C, CS 90020 92356 Le Plessis-Robinson Cedex France	Accounts payable	NA		8.46	0.00	0.00	0.00	8.46			0.00	<input type="checkbox"/>
131	Express Scripts Holding Company	c/o: Accounts Payable, 1 Express Way Saint Louis 63121 United States	Accounts payable	NA		28,776.27	0.00	0.00	0.00	28,776.27			0.00	<input type="checkbox"/>
132	Fibre Noire Internet Inc.	550 Beaumont Ave Montreal QC H3N 1V1	Accounts payable	NA		1,144.00	0.00	0.00	0.00	1,144.00			0.00	<input type="checkbox"/>
133	Fidato B.V.	Not available Not available Not available	Accounts payable	NA		9,114.84	0.00	0.00	0.00	9,114.84			0.00	<input type="checkbox"/>
134	First Video Communication (FVE MEA - FZCO)	P.O. Box 500285, Dubai, United Arab Emirates	Accounts payable	NA		124,271.79	0.00	0.00	0.00	124,271.79			0.00	<input type="checkbox"/>
135	Fixtur-World Inc.	PO Box 60, Baxter 38544 United States	Accounts payable	NA		2,958.85	0.00	0.00	0.00	2,958.85			0.00	<input type="checkbox"/>
136	Fox News Network	1211 Avenue of the Americas, 13th Floor New York 10036 United States	Accounts payable	NA		20,216.16	0.00	0.00	0.00	20,216.16			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
137	Free Library of Philadelphia	1901 Vine Street, Philadelphia 19103 United States	Accounts payable	NA		34.29	0.00	0.00	0.00	34.29			0.00	<input type="checkbox"/>
138	Future DJ's Ltd (Play Virtuoso Group)	Not available Not available Not available	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
139	Gates Investments LLC	8001 NW 64th street, Miami 33166 United States	Accounts payable	NA		8.76	0.00	0.00	0.00	8.76			0.00	<input type="checkbox"/>
140	General Dynamics Bath Iron Works	Bath Iron Works Corporation, 700 Washington Street Bath 04530 United States	Accounts payable	NA		13,689.74	0.00	0.00	0.00	13,689.74			0.00	<input type="checkbox"/>
141	Gold Castle Holdings Ltd.	1410 Stanley Suite 600 Montreal QC H3A 1P8	Accounts payable	NA		1,435.57	0.00	0.00	0.00	1,435.57			0.00	<input type="checkbox"/>
142	Gordon Food Service	1300 Gexon Pkwy, SW, Wyoming 49509 United States	Accounts payable	NA		92,033.30	0.00	0.00	0.00	92,033.30			0.00	<input type="checkbox"/>
143	Gulfnet Communications Co.	PO Box 27950 Safat 13140 Kuwait, AlQibla Block 3, Ali Alsaferm street, B. Online Building Kuwait City Kuwait	Accounts payable	NA		6,483.03	0.00	0.00	0.00	6,483.03			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

List of Liabilities

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144	GVAV Ltd	Not available	Accounts payable	NA		163,192.39	0.00	0.00	0.00	163,192.39			0.00	<input type="checkbox"/>
145	HB Communications	Not available 60 Dodge Ave., North Haven 06473 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
146	HealthPartners, Inc.	P.O. Box 9480, Minneapolis 55440-9480 United States	Accounts payable	NA		50,406.74	0.00	0.00	0.00	50,406.74			0.00	<input type="checkbox"/>
147	HEC Montreal	3000 Cote St-Catherine, Montreal QC H3T 2A7	Accounts payable	NA		3,230.85	0.00	0.00	0.00	3,230.85			0.00	<input type="checkbox"/>
148	High Plains Technology Center	District #24, 3921 34th Street Woodward 73801 United States	Accounts payable	NA		218.99	0.00	0.00	0.00	218.99			0.00	<input type="checkbox"/>
149	Horizon Information Services	1659 East Sutter Road, Glenshaw 15116 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
150	Hotel Arts Calgary	119-12th Avenue SW, Calgary AB T2R 0G8	Accounts payable	NA		503.01	0.00	0.00	0.00	503.01			0.00	<input type="checkbox"/>
151	Houston Methodist Hospital System	P.O. Box 300528, Houston 77030-0528 United States	Accounts payable	NA		168,221.47	0.00	0.00	0.00	168,221.47			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
152	Hyundai Motor Group Metaplant America, LLC (HMGMA)	131 Hutchinson Island Road, Savannah 31421 United States	Accounts payable	NA		17,191.53	0.00	0.00	0.00	17,191.53			0.00	<input type="checkbox"/>
153	Hyundai Motor Manufacturing Alabama LLC (HMMA)	700 Hyundai Blvd., Montgomery 36105 United States	Accounts payable	NA		55,060.37	0.00	0.00	0.00	55,060.37			0.00	<input type="checkbox"/>
154	IAC	555 West 18th Street, New York 10011 United States	Accounts payable	NA		1,977.05	0.00	0.00	0.00	1,977.05			0.00	<input type="checkbox"/>
155	IESE Business School	IESE Business School, Avinguda Pearson 21, Barcelona 08034 Spain	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
156	IMD International	Accounts Payable Department, Chemin de Bellerive 23 1001 Lausanne Switzerland	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
157	Impression AV	The Old Coach House, 56 High St, Harston Cambridge CB22 7PZ United Kingdom	Accounts payable	NA		554.78	0.00	0.00	0.00	554.78			0.00	<input type="checkbox"/>
158	Industrialevents Inc.	222 Fifth Ave., #601, Pittsburgh 15222 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>

  
Kevin McGree

31-Mar-2026  
Date

List of Liabilities

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159	InfoPathways, Inc.	25 Liberty Street, Westminster 21157 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
160	Insight	P.O. Box 6669, Portland 97228 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
161	Insmec Inc.	700 Route 202/206, Bridgewater 08807 United States	Accounts payable	NA		19,635.46	0.00	0.00	0.00	19,635.46			0.00	<input type="checkbox"/>
162	Integrated Media Technologies, Inc.	5200 Lankershim Blvd, Suite 700, North Hollywood 91601 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
163	Inter	Not available	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
164	IPC Digital Media	Not available	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
165	JET	2777 USA Pkwy #15, McCarron 89434 United States	Accounts payable	NA		127.50	0.00	0.00	0.00	127.50			0.00	<input type="checkbox"/>
166	Jewish General Hospital Foundation -JGH	3755 Chemin de la Côte-Sainte-Catherine, Montréal QC H3T 1E2	Accounts payable	NA		4,101.45	0.00	0.00	0.00	4,101.45			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

List of Liabilities

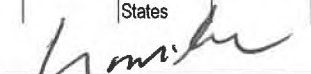
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
167	John Deere & Company	Not available	Accounts payable	NA		7,422.51	0.00	0.00	0.00	7,422.51			0.00	<input type="checkbox"/>
168	Jones Lang LaSalle	Not available London_W S, 30 Warwick Street London W1B 5NH United Kingdom	Accounts payable	NA		41,472.33	0.00	0.00	0.00	41,472.33			0.00	<input type="checkbox"/>
169	JPMorgan Chase (X2O)	8181 Communications Pkwy, Building B Plano 75024 United States	Accounts payable	NA		1,782.49	0.00	0.00	0.00	1,782.49			0.00	<input type="checkbox"/>
170	Juniper Networks Inc	PO Box 410, Westford 01886 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
171	JVN Systems Inc.	100A East Jefryn Blvd, Deer Park 11729 United States	Accounts payable	NA		7,302.53	0.00	0.00	0.00	7,302.53			0.00	<input type="checkbox"/>
172	Kiosk and Display	229 Peachtree St., #1502, Atlanta 30303 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
173	KOTA Consulting	Attn: Dave Hillman, 6105 Ridge Road Florenec 41042 United States	Accounts payable	NA		246.88	0.00	0.00	0.00	246.88			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-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				
174	Landmark Global	27 W Anapamu St, Santa Barbara 93101 United States	Accounts payable	NA		8,835.06	0.00	0.00	0.00	8,835.06			0.00	<input type="checkbox"/>
175	Lennar	700 NW 107th Avenue, Miami 33172 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
176	LightWerks Communications, Inc.	701 East Gardena Blvd., Gardena 90248-2922 United States	Accounts payable	NA		26.90	0.00	0.00	0.00	26.90			0.00	<input type="checkbox"/>
177	Liquid PC	124 Heritage Ave, Unit 3, Portsmouth 03801 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
178	Marco Technologies LLC	4510 Heatherwood Road, St. Cloud 56301 United States	Accounts payable	NA		5,246.51	0.00	0.00	0.00	5,246.51			0.00	<input type="checkbox"/>
179	Mattr - Flexpipe	336 Courtland Avenue, Vaughan ON L4K 4Y1	Accounts payable	NA		2,013.52	0.00	0.00	0.00	2,013.52			0.00	<input type="checkbox"/>
180	Maxcess International	800 Howerton Lane, Eureka 63025 United States	Accounts payable	NA		11,659.50	0.00	0.00	0.00	11,659.50			0.00	<input type="checkbox"/>
181	MAXIMUS Federal (formerly General Dynamics)	1600 Tysons Blvd., Suite 1400 Mc Lean 22102 United States	Accounts payable	NA		4,255.53	0.00	0.00	0.00	4,255.53			0.00	<input type="checkbox"/>

  
Kevin McGree

31-Mar-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				
182	McCann Systems LLC	290 Fernwood Ave, Edison 08837 United States	Accounts payable	NA		68,077.62	0.00	0.00	0.00	68,077.62			0.00	<input type="checkbox"/>
183	McCarthy Holdings Inc.	1341 N. Rock Hill Road, Saint Louis 63124 United States	Accounts payable	NA		15,722.58	0.00	0.00	0.00	15,722.58			0.00	<input type="checkbox"/>
184	Melting Ice Cube Consultants Inc	8300 Ouimet, Brossard QC J4Y 3B3	Accounts payable	NA		3,039.45	0.00	0.00	0.00	3,039.45			0.00	<input type="checkbox"/>
185	Memorial Sloan-Kettering Cancer Center	Fourth Floor - Finance, 633 Third Avenue New York 10017 United States	Accounts payable	NA		50,592.79	0.00	0.00	0.00	50,592.79			0.00	<input type="checkbox"/>
186	Mercedes-Benz Vans, LLC	PO Box 42758, Indianapolis 46242 United States	Accounts payable	NA		2,271.83	0.00	0.00	0.00	2,271.83			0.00	<input type="checkbox"/>
187	Mercy Virtual Care Center	PO Box 10386, Chesterfield 65808-0386 United States	Accounts payable	NA		779.04	0.00	0.00	0.00	779.04			0.00	<input type="checkbox"/>
188	Metallus (formerly TimkenSteel)	P.O. Box 6927, Canton 44706 United States	Accounts payable	NA		10,102.81	0.00	0.00	0.00	10,102.81			0.00	<input type="checkbox"/>
189	Midrex Technologies Inc.	3735 Glen Lake Drive, Suite 400 Charlotte 28208 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-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				
190	Miller Thomson LLP (X2O)	1000 De La Gauchetier Street West, Suite 3700 Montreal QC H3B 4W5	Accounts payable	NA		3,285.41	0.00	0.00	0.00	3,285.41			0.00	<input type="checkbox"/>
191	Ministère du Revenu du Québec	1600 boul. René Lévesque O Montréal QC H3H 2V2	Sales taxes	NA		0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
192	MSU-Michigan State University	166 Service Road, Room 103, East Lansing 48824 United States	Accounts payable	NA		3,196.67	0.00	0.00	0.00	3,196.67			0.00	<input type="checkbox"/>
193	MTT Technologies Inc.	147 Saint Paul Street W., suite 240 Montreal QC H2Y 1Z5	Accounts payable	NA		4,684.56	0.00	0.00	0.00	4,684.56			0.00	<input type="checkbox"/>
194	NASSCO	PO Box 85278, 2798 East Harbor Drive San Diego 92186-5278 United States	Accounts payable	NA		8,808.65	0.00	0.00	0.00	8,808.65			0.00	<input type="checkbox"/>
195	NBC Universal	PO Box 42905, Indianapolis 46242 United States	Accounts payable	NA		340.05	0.00	0.00	0.00	340.05			0.00	<input type="checkbox"/>
196	Nestle	Invoice Center, Av. Nestlé 55, PO Box 800 CH-1800 Vevey Switzerland	Accounts payable	NA		64,129.38	0.00	0.00	0.00	64,129.38			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

FORM 78 – Continued

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				
197	Netregy Systems Sdn Bhd	Not available	Accounts payable	NA		143,402.77	0.00	0.00	0.00	143,402.77			0.00	<input type="checkbox"/>
198	Netrix LLC	Not available 2801 Lakeside Dr., Suite 125 Bannockburn 60015 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
199	Northeast Ohio Regional Sewer District-NE ORSD	3900 Euclid Ave, Cleveland 44115 United States	Accounts payable	NA		11,755.35	0.00	0.00	0.00	11,755.35			0.00	<input type="checkbox"/>
200	Northern Trust	Not available	Accounts payable	NA		15,167.69	0.00	0.00	0.00	15,167.69			0.00	<input type="checkbox"/>
201	NPO CeFIL	Not available	Accounts payable	NA		20,671.74	0.00	0.00	0.00	20,671.74			0.00	<input type="checkbox"/>
202	One Diversified LLC	PORTAL POINT Ebisu., Yebisu Garden Place B1 4-20-4 Ebisu, Shibuya-ku Tokyo 150-6090 Japan	Accounts payable	NA		5,263.04	0.00	0.00	0.00	5,263.04			0.00	<input type="checkbox"/>
203	OneSource Distributors	2975 Northwoods Parkway, Norcross 30071-1537 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
204	Optika Display, LLC	PO Box 945650, Maitland United States	Accounts payable	NA		252,632.48	0.00	0.00	0.00	252,632.48			0.00	<input type="checkbox"/>



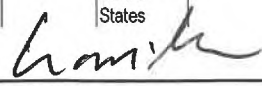
Kevin McGree

31-Mar-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				
205	Oregon Health & Science University (OHSU)	Accounts Payable, PO Box 572 Portland 97207 United States	Accounts payable	NA		9,811.70	0.00	0.00	0.00	9,811.70			0.00	<input type="checkbox"/>
206	Park Nicollet Health Services-Health Partners	3800 Park Nicollet Blvd., St. Louis Park 55416 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
207	Patriots Point	40 Patriots Point Road, Mount Pleasant 29464 United States	Accounts payable	NA		366.89	0.00	0.00	0.00	366.89			0.00	<input type="checkbox"/>
208	Penn National Gaming, Inc.	777 Hollywood Blvd, Lawrenceburg 47025 United States	Accounts payable	NA		32.37	0.00	0.00	0.00	32.37			0.00	<input type="checkbox"/>
209	Penny Mac	3043 Townsgate Rd., Suite 200 Westlake Village 91361 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
210	Penske Truck Leasing Co.	2575 Morgantown Road, Reading 19607 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
211	Play AV NV	Venecoweg 2, Nazareth Belgium	Accounts payable	NA		23,427.89	0.00	0.00	0.00	23,427.89			0.00	<input type="checkbox"/>
212	PoolCorp	109 Northpark Blvd, Suite 400 Covington 70433 United States	Accounts payable	NA		14,532.61	0.00	0.00	0.00	14,532.61			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

List of Liabilities

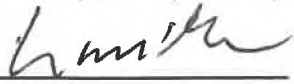
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
213	ProAV Limited	Gladstone House, Crabtree Office Village Egham Surrey United Kingdom	Accounts payable	NA		1,172.75	0.00	0.00	0.00	1,172.75			0.00	<input type="checkbox"/>
214	Proximus NXT IT NV SA	Koning Albert II-laan 27, Brussels Belgium	Accounts payable	NA		7,467.06	0.00	0.00	0.00	7,467.06			0.00	<input type="checkbox"/>
215	Pure Audio Visual Ltd	Not available Not available Not available	Accounts payable	NA		20,146.23	0.00	0.00	0.00	20,146.23			0.00	<input type="checkbox"/>
216	RCMP	'E' Division Headquarters, IT Core Services, Mailstop #1503, 14200 Green Timbers Way Surrey V3T 6P3	Accounts payable	NA		23,114.81	0.00	0.00	0.00	23,114.81			0.00	<input type="checkbox"/>
217	Reach Movement, LLC	6803 W 64th Street, Bldg 6, Suite 200 Overland Park 66202 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
218	Receveur Général du Canada	4695, boul. Shawinigan-Sud Shawinigan Sud QC G9P 5H9	Sales taxes	NA		0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
219	Reebok International Ltd.	25 Drydock Ave, Boston 02210 United States	Accounts payable	NA		9,830.07	0.00	0.00	0.00	9,830.07			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

List of Liabilities

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220	Repton School	Not available	Accounts payable	NA		59,495.32	0.00	0.00	0.00	59,495.32			0.00	<input type="checkbox"/>
221	RUSD Solutions	Not available PO Box 404, Tappan 10983 United States	Accounts payable	NA		104,799.84	0.00	0.00	0.00	104,799.84			0.00	<input type="checkbox"/>
222	Saber Es Poder Inc	12121 Wilshire Blvd., Ste 1201, Los Angeles 90025 United States	Accounts payable	NA		9,219.89	0.00	0.00	0.00	9,219.89			0.00	<input type="checkbox"/>
223	Saint Louis University	3545 Lindell Blvd., 3rd Floor, Saint Louis 63103 United States	Accounts payable	NA		7,576.69	0.00	0.00	0.00	7,576.69			0.00	<input type="checkbox"/>
224	Scala Asia Pacific	Gateway East 152 Beach Road, #06-03/04 189721 Singapore	Accounts payable	NA		271.85	0.00	0.00	0.00	271.85			0.00	<input type="checkbox"/>
225	Scala Asia Pacific - negative	Gateway East 152 Beach Road, #06-03/04 189721 Singapore	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
226	Scala Computer Television BV (Strata & X2O vendor)	Wolf en Hertzdahlstraat 22 Sittard Netherlands	Accounts payable	NA		2,796,421.16	0.00	0.00	0.00	2,796,421.16			0.00	<input type="checkbox"/>
227	Scala Inc (X2O Media)	7 Great Valley Parkway, Suite 300 Malvern 19355 United States	Accounts payable	NA		51,406.24	0.00	0.00	0.00	51,406.24			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

List of Liabilities

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228	Schreiber Foods	PO Box 19008, Green Bay 54307-9008 United States	Accounts payable	NA		7,914.15	0.00	0.00	0.00	7,914.15			0.00	<input type="checkbox"/>
229	Shannon Medical Center	PO Box 1879, San Angelo 76902 United States	Accounts payable	NA		3,174.52	0.00	0.00	0.00	3,174.52			0.00	<input type="checkbox"/>
230	SHI International Corp.	290 Davidson Ave., Somerset 08873 United States	Accounts payable	NA		341.65	0.00	0.00	0.00	341.65			0.00	<input type="checkbox"/>
231	SKC Communication Products, LLC	8320 Hedge Lane Terr, Shawnee Mission 66227 United States	Accounts payable	NA		184.14	0.00	0.00	0.00	184.14			0.00	<input type="checkbox"/>
232	Softchoice LP	20, avenue Mowat, Postal Station A Toronto ON M6K 3E8	Accounts payable	NA		88,187.47	0.00	0.00	0.00	88,187.47			0.00	<input type="checkbox"/>
233	State of California (X20)	PO Box 942857 Sacramento 94257 United States	Accounts payable	NA		77.14	0.00	0.00	0.00	77.14			0.00	<input type="checkbox"/>
234	Stratacache Australia Pty Limited (X20)	Unit 5/348 Richmond Road Netley Australia	Accounts payable	NA		42,001.71	0.00	0.00	0.00	42,001.71			0.00	<input type="checkbox"/>
235	Stratacache Canada, Inc.	7676 Woodbine Ave, Suite 7/8 Markham ON L3R 2N2	Accounts payable	NA		3,925,619.45	0.00	0.00	0.00	3,925,619.45			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

List of Liabilities

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236	Stratacache Inc.	40 N Main Street, Suite 2600 Dayton 45423 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
237	Stratacache LATAM	RFC: SME17082 2H47, Col. Granjas Palo Alto, C.P. 05500 Cuajimalpa, Ciudad de México Mexico	Accounts payable	NA		88.88	0.00	0.00	0.00	88.88			0.00	<input type="checkbox"/>
238	Stratacache UK Ltd.	9 Devonshire Square London United Kingdom	Accounts payable	NA		8,134,161.00	0.00	0.00	0.00	8,134,161.00			0.00	<input type="checkbox"/>
239	Stratacache, Inc. (X20)	2 Riverplace, Suite 100 Dayton 45405 United States	Accounts payable	NA		19,095,320.79	0.00	0.00	0.00	19,095,320.79			0.00	<input type="checkbox"/>
240	Summit Solutionz, Inc.	120 Interstate North Pkwy. SE, Suite 314 Atlanta 30339 United States	Accounts payable	NA		231,593.68	0.00	0.00	0.00	231,593.68			0.00	<input type="checkbox"/>
241	Surrey Police Service	104-14245 56 Ave., Surrey BC V3X 3A2	Accounts payable	NA		14,108.76	0.00	0.00	0.00	14,108.76			0.00	<input type="checkbox"/>
242	Sys-Teams	Not available	Accounts payable	NA		727.70	0.00	0.00	0.00	727.70			0.00	<input type="checkbox"/>
243	Sys-Teams Ltd (X20 Media)	Unit 2 Beta Way, Thorpe Industrial Estate Egham Surrey United Kingdom	Accounts payable	NA		3,885.98	0.00	0.00	0.00	3,885.98			0.00	<input type="checkbox"/>

  
 Kevin McGree

31-Mar-2026  
 Date

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244	TAD Associates	499 Seventh Avenue, New York 10018 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
245	The Frick Collection	1 East 70th Street, New York 10021 United States	Accounts payable	NA		53.32	0.00	0.00	0.00	53.32			0.00	<input type="checkbox"/>
246	The Manufacturers Life Insurance Company	200 Bloor St. East, Toronto MB M4W 1E5	Accounts payable	NA		41,068.29	0.00	0.00	0.00	41,068.29			0.00	<input type="checkbox"/>
247	The Metropolitan Museum of Art	1000 5th Avenue, New York 10028 United States	Accounts payable	NA		11,116.82	0.00	0.00	0.00	11,116.82			0.00	<input type="checkbox"/>
248	The Museum of Fine Arts Houston	1001 Bissonnet St., Houston 77005 United States	Accounts payable	NA		19,777.72	0.00	0.00	0.00	19,777.72			0.00	<input type="checkbox"/>
249	The Procter & Gamble US Business	One Procter & Gamble Plaza, Cincinnati 45202 United States	Accounts payable	NA		4,259.30	0.00	0.00	0.00	4,259.30			0.00	<input type="checkbox"/>
250	Top Tech SRL	330161, B-dul 22 Decembrie Nr.228, Deva Romania	Accounts payable	NA		2,920.33	0.00	0.00	0.00	2,920.33			0.00	<input type="checkbox"/>
251	TriTech Communications Inc.	P.O. Box 782763, Philadelphia 19178-2763 United States	Accounts payable	NA		764.91	0.00	0.00	0.00	764.91			0.00	<input type="checkbox"/>




Kevin McGree

31-Mar-2026

Date

List of Liabilities

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252	TSI Global Companies, LLC	700 Fountain Lakes Blvd., Saint Charles 63301-4353 United States	Accounts payable	NA		44,498.21	0.00	0.00	0.00	44,498.21			0.00	<input type="checkbox"/>
253	UMSA (USF Health)	12901 Bruce B. Downs Blvd., MDC Box 62 Tampa 33612 United States	Accounts payable	NA		10.09	0.00	0.00	0.00	10.09			0.00	<input type="checkbox"/>
254	University of South Florida (USF)	4202 E Fowler Ave, SVC4010 Tampa 33620-5050 United States	Accounts payable	NA		15,489.95	0.00	0.00	0.00	15,489.95			0.00	<input type="checkbox"/>
255	University of the Free State	University of the Free State, P.O. Box 339 Bloemfontein FS South Africa	Accounts payable	NA		348,658.43	0.00	0.00	0.00	348,658.43			0.00	<input type="checkbox"/>
256	UNTHSC	3500 Camp Bowie Blvd, Fort Worth 76107 United States	Accounts payable	NA		57,136.56	0.00	0.00	0.00	57,136.56			0.00	<input type="checkbox"/>
257	Validus America Inc.	300 Kimball Dr., Suite 500, Parsippany 07054 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-2026

Date

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258	VenuWorks of Cedar Rapids LLC (formerly City of Cedar Rapids-Douletree Hotel)	370 1st Ave NE, Cedar Rapids 52401 United States	Accounts payable	NA		12,400.81	0.00	0.00	0.00	12,400.81			0.00	<input type="checkbox"/>
259	Verizon Wireless	PO Box 21074, Tulsa 74121 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
260	Video Corporation of America	PO Box 5480, Somerset United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
261	Video Wall Solutions	710 S, Beckman Rd, Suite C, Lodi 95240 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
262	VideoGeCom	Via Einstein 1, 20090 Assago Milan Italy	Accounts payable	NA		11,227.80	0.00	0.00	0.00	11,227.80			0.00	<input type="checkbox"/>
263	Ville de Montreal, Service des finances	C.P. 11043 succursale Centre-Ville Montreal QC H3C 4X8	Accounts payable	NA		596.97	0.00	0.00	0.00	596.97			0.00	<input type="checkbox"/>
264	Visarvi Ltd. (formerly The Saville Group)	Fourth Avenue, Manchester United Kingdom	Accounts payable	NA		15,600.89	0.00	0.00	0.00	15,600.89			0.00	<input type="checkbox"/>
265	Visque Inc	11001 Ray Lawson, Montreal QC H1J 1M6	Accounts payable	NA		405.00	0.00	0.00	0.00	405.00			0.00	<input type="checkbox"/>
266	Vistacom	1902 Vultee St., Allentown 18103 United States	Accounts payable	NA		700.80	0.00	0.00	0.00	700.80			0.00	<input type="checkbox"/>



Kevin McGree

31-Mar-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				
267	VZ Corp Svcs Group (Verizon)	PO Box 21074, Tulsa 74121 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
268	Walker Engineering Inc.	PO Box 166109, Irving 75016 United States	Accounts payable	NA		17,982.84	0.00	0.00	0.00	17,982.84			0.00	<input type="checkbox"/>
269	Warner Media	Attn: AP GAT0210A, 1050 Techwood Drive Atlanta 30318 United States	Accounts payable	NA		26,021.45	0.00	0.00	0.00	26,021.45			0.00	<input type="checkbox"/>
270	Washington Professional Systems	11242 Grandview Avenue, Wheaton 20902-4663 United States	Accounts payable	NA		7,222.93	0.00	0.00	0.00	7,222.93			0.00	<input type="checkbox"/>
271	Whitlock Group	12820 West Creek Pathway, Suite M Richmond 23135 United States	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
272	William & Mary	School of Business Department, PO Box 8795 Williamsburg 23187-8795 United States	Accounts payable	NA		185.49	0.00	0.00	0.00	185.49			0.00	<input type="checkbox"/>
273	Worldwide Business Research (X20)	420 Lexington Ave., Suite 700-10 New York 10170 United States	Accounts payable	NA		9,763.25	0.00	0.00	0.00	9,763.25			0.00	<input type="checkbox"/>

  
 Kevin McGree

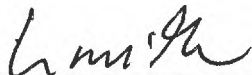
31-Mar-2026  
 Date

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				
274	X2O Media BV	Mercator 3, KVK Limburg #53307364 Sittard 6135 KW Netherlands	Accounts payable	NA		143,472.82	0.00	0.00	0.00	143,472.82			0.00	<input type="checkbox"/>
275	X2O Media BV (vendor: X2O Inc)	Wolf en Hertzdahlstraat 22 Sittard Netherlands	Accounts payable	NA		67,341.75	0.00	0.00	0.00	67,341.75			0.00	<input type="checkbox"/>
276	Xignite, Inc.	1875 South Grant Street, Suite 130 San Mateo 94402 United States	Accounts payable	NA		14,607.00	0.00	0.00	0.00	14,607.00			0.00	<input type="checkbox"/>
277	YGK HAIR S.R.L.	40, av. Sarasota, Bella Vista Mall Santo Domingo Dominican Republic	Accounts payable	NA		25.00	0.00	0.00	0.00	25.00			0.00	<input type="checkbox"/>
278	You Being You LLC	22 York Hills Drive, Saint Louis 63144 United States	Accounts payable	NA		8,203.98	0.00	0.00	0.00	8,203.98			0.00	<input type="checkbox"/>
<b>Total</b>						<b>38,521,896.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,521,896.27</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.



Kevin McGree


31-Mar-2026

Date

I, Kevin McGree, of the city of Montreal in the Province of Quebec, 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 30th day of March 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) remotely by Kevin McGree stated as being located in the city of Montréal in the Province of Quebec before me at the city of Montréal in the Province of Quebec, on this 30th day of March 2026 in accordance with provincial Regulation on Administering Oath or Declaration Remotely.

  
\_\_\_\_\_  
Kevin McGree

  
\_\_\_\_\_  
Tami Kirby, Commissioner of Oaths  
For the Province of Quebec *United States, Ohio*  
Expires *N/A*

**TAMI HART KIRBY, Attorney at Law**  
**Notary Public, State of Ohio**  
**My Commission has no expiration date.**  
**Section 147.03 O. R. C.**