CANADA
PROVINCE OF QUEBEC
DISTRICT OF QUEBEC
Division N°: 01-Montréal

Division N°: 01-Montréal Court N°: 505-11-018321-252 Estate N°: 41-3174583

IN THE MATTER OF THE BANKRUPTCY OF:

SUPERIOR COURT (Commercial Division)

**Plomberie Pierre Lacoste Inc**, body politic and corporate, duly incorporated according to Law, and having its head office and principal place of business at 3444 rue Bouthillier, in the city of Carignan, province of Quebec, J3L 0J3.

#### Debtor

- AND -

C.S. ADJAMI INC., 3333 Graham Blvd., Suite 400, Montreal, Quebec, H3R 3L5.

Licensed Insolvency Trustee

# NOTICE OF BANKRUPTCY AND FIRST MEETING OF CREDITORS (Subsection 102(1) of the Act)

#### Take notice that:

- 1. **Plomberie Pierre Lacoste Inc** filed an assignment in bankruptcy on the 16<sup>th</sup> day of January 2025, and the undersigned, C.S. Adjami Inc., 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 4<sup>th</sup> day of January 2025, at 3:00 pm, by Microsoft Teams videoconference at:

Microsoft Teams ID: 260 954 845 383

Microsoft Teams password: 5WW9Vx34

Phone Conference ID: 1 417-703-4265, 534506142#

If you would like to attend the meeting, please notify the Trustee by email at <a href="mailto:notifications@csadjami.ca">notifications@csadjami.ca</a> and an invitation will be sent to you.

- 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 proof of claim form, proxy form and list of creditors with claims amounting to \$25 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 Montreal, this 23<sup>rd</sup> day of January 2025.

C.S. ADJAMI INC. Licensed Insolvency Trustee Hugo Daoust, CPA, CIRP, LIT Designated administrator 3333 Graham Blvd., Suite 400 Montreal, QC H3G 0B8 Phone: 514-341-5511

Fax: 514-342-0589

District of: Quebec
Division No. 01- Montréal
Court No. 505-11-018321-252
Estate No. 41-3174583

\_FORM 21\_ Assignment for the General Benefit of Creditors (Section 49 of the Act)

This indenture made this 28th day of January 2025
between
Plomberie Pierre Lacoste inc.
3444, rue Bouthillier
Carignan QC J3L 0J3
hereinafter called "the debtor"
and
C.S.Adjami Inc.

nereinatter called the trustee."										
☐ Natural person	⊠C	orporate or other legal entity								
Whereas the debtor is insolvent and desires to assign and to abandon all his/her property for distribution among his/her creditors, in pursuance of the Act,										
This indenture witnesses that the debtor does hereby assign to the trustee all the debtor's property for the uses, intents and purposes provided by the Act.										
Signed at the city of Montro	éal in the Province of Quebec, in	the presence of .								
	28-Jan-2025									
Witness	Date	Plomberie Pierre Lacoste inc. Debtor								

District of:	Quebec
Division No.	01 - Montréal
Court No.	505-11-018321-252
Estate No	41-3174583

## \_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)

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 16th day of January 2025. 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 (Se	elect all that apply and p	provide details):				
Negative market conditions;	Foreign Exchange	Fluctuations;	Economic Downturn;	Poor Financial Performance; Legal Matters	(Provide details);		
Lack of Working Capital/Funding;	Competition;		Legislated or Regulatory Restrictions;	Natural Disaster; Increased Co.	ed Cost of Doing Business;		
Overhead Increasing;	Faulty Infrastructu	re or Business Model;	Unsuccessful Marketing Initiatives;	Personal Issues; Poor Manage	ment;		
Faulty Accounting;	Tax Liabilities;		Labour;	Other (Please specify).			
Provide relevant details:	_		_	_			
[ Negative market conditions ] Ralen	tissement de la constru	ction non résidentielle					
AS (totals from the list of assets as sta	SSETS ated and estimated by bank	rrupt/debtor)		LIABILITIES (totals from the list of liabilities as stated and estimated by	bankrupt/debtor)		
1. Cash on hand		0.00	1. Sec	ured creditors	71,001.00		
2. Deposits in financial institutions	•	0.00	2. Pref	ferred creditors, securities, and priorities	0.00		
3. Accounts receivable and other recei	vables		3 Uns	ecured creditors	1,122,402.67		
Total amount	50,000.00						
Estimated realizable value	50,000.00	50,000.00		tingent, trust claims or other liabilities estimated to vable for	0.00		
4. Inventory		5,000.00	·	<del></del>			
5. Trade fixtures, etc.		0.00	Total	Total liabilities 1			
6. Livestock	<u>.</u>	0.00					
7. Machinery and equipment		1,000.00	Surpl	lus	1,122,402.67		
8. Real property or immovables		0.00					
9. Furniture		1.00					
<ol> <li>Intangible assets (intellectual properryptocurrencies, digital tokens, etc.)</li> </ol>	erties, licences,	0.00					
11. Vehicles	_	15,000.00					
12. Securities (shares, bonds, debentu	res, etc.)	0.00					
13. Other property		0.00					
Total of lines 1 to 13		71,001.00					
If bankrupt is a corporation, add:		<u>.</u>					
Amount of subscribed capital	5,000.00						
Amount paid on capital	5,000.00						
Balance subscribed and unpaid	0.00						
Estimated to produce	0.00	0.00					
Total assets		71,001.00					
Deficiency	•	-1,122,402.67					
Total value of assets located outside Canada included in lines 1 to 13		0.00					

## FORM 78 -- Continued

## List of Assets

Arrange by Nature of asset and number of	onsecutive	١٧

No.	Nature of	Address/Location	Asset located	Details	Percentage of	Total value of	Estimated	Equity or	Placeholder
	asset 1		outside		bankrupt's/debtor'	the	realizable	Surplus	(values on this
			Canada		s interest	bankrupt's/debt	value		line are for
						or's interest			notification
201	Furniture	n/a		Furniture - Equipement	100.00	1.00	1.00	0.00	
			_	informatique					
801	Vehicles	n/a		Véhicules commerciaux	100.00	15,000.00	15,000.00	0.00	
1101	Inventory	n/a	Ħ	Business Assets -	100.00	5,000.00	5,000.00	0.00	l Fi
	•			Stock In Trade -					
				inventaire de pieces					
1102	Machinery,	n/a		Business Assets -	100.00	1,000.00	1,000.00	0.00	
	equipment and			Machinery - outillage					
	plant								
1301	Accounts	3444, rue Bouthilier,		Debts Due - Business -	100.00	50,000.00	50,000.00	0.00	П
	receivable	Carignan, QC, J3L	_	Comptes à recevoir					
		0J3							
					Total	71,001.00	71,001.00		

<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.

	:	28-Jan-2025	
Pierre Lacoste		Date	

Form 78 (2023-12) Page 2

## List of Liabilities

No.	Name of	Address	Nature of	Details	Date			Amount of Clair	n		Asset	Ground for	Estimated	Place-
110.	creditor or	7.001000	liability 2	_ otalio	given/	Unsecured	Secured	Preferred/P	Contingent,	Total	securing	the right to	surplus or	nolder
	claimant				incurred			riorities	trust claims or other liabilities	amount of claim	the liability	a priority <sup>3</sup>	(deficit) from security	(values on this line are for notifica tion only)
1	9369-1228		Accounts	Créancier		5,532.25	0.00	0.00	0.00	5,532.25			0.00	
	Quebec inc	Bouthillier Carignan QC J3L 0J3	payable											_
2	Québec Attn: Direction	Service des dossiers de faillites 1265 boul Charest O 9e étage	Sales taxes	Créancier		98,085.78	0.00	0.00	0.00	98,085.78			0.00	
3		Service des dossiers de faillites 1265 boul Charest O 9e étage	source	Créancier		66,401.00	0.00	0.00	0.00	66,401.00		Deemed trust in favour of the Crown	0.00	
4	ARC - Taxe - Québec	Shawiniga n-Sud National Verification and Collection Centre 4695 Shawiniga n-Sud Blvd Shawiniga n-Sud QC G9P 5H9	Employee source deductions	Créancier		20,107.00	0.00	0.00	0.00	20,107.00		Deemed trust in favour of the Crown	0.00	
5	de St-Hubert		Mortgages or movable	Créancier	07-Oct-202 0	134,830.64	71,001.00	0.00	0.00	205,831.64	1301,1101, 1102,201,8 01		-134,830.64	
		Section Insolvabilit	Other	Créancier		42,978.00	0.00	0.00	0.00	42,978.00			0.00	

28-Jan-2025	
Date	

Form 78 (2023-12)

Pierre Lacoste

## FORM 78 -- Continued

## List of Liabilities

No	. Name of	Address	Nature of	Details	Date			Amount of Clair	n		Asset	Ground for	Estimated	Place-
110	creditor or	7 taar ooo	liability 2	Dotailo	given/	Unsecured	Secured	Preferred/P	Contingent,	Total	securing	the right to	surplus or	nolder
	claimant				incurred			riorities	trust claims or other liabilities	amount of claim	the liability	a priority <sup>3</sup>	(deficit) from security	(values pn this line are for notifica tion pnly)
														J,
7	Distributon Valves DS inc.	505, rue St-Jacques St-Jean-su r-Richelieu QC J3B 2M1	Accounts payable	Créancier		75,637.49	0.00	0.00	0.00	75,637.49			0.00	
8	FBL senc	A/S S.	Accounts payable	Créancier		3,211.62	0.00	0.00	0.00	3,211.62			0.00	
9	Les freins 3 A Inc	3100, 1ere rue Gerard Leclerc St-Hubert QC J3Y	Accounts payable	Créancier		559.26	0.00	0.00	0.00	559.26			0.00	
10	Master card	Viger, bureau 40401 Montréal QC H2X	Accounts payable	Créancier		3,100.32	0.00	0.00	0.00	3,100.32			0.00	
11	Lacoste	3T1 3444, rue Bouthillier Carignan QC J3L 0J3	Shareholder loans	Créancier		595,861.54	0.00	0.00	0.00	595,861.54			0.00	
12	Real Huot		Accounts payable	Créancier		8,849.06	0.00	0.00	0.00	8,849.06			0.00	
13	Service d'installatio n JP	185, rue Sutton Delson QC J5B 1X3	payable	Créancier		7,937.79	0.00	0.00	0.00	7,937.79			0.00	
14	Perception	425, ave Viger Ouest Montreal QC H2Z 1W5	Accounts payable	Créancier		31,026.05	0.00	0.00	0.00				0.00	
15	Wolseley Canada inc	4200, rue	Accounts payable	Créancier		28,284.87	0.00	0.00	0.00	28,284.87			0.00	

28-J	an-2025	
	Date	

Pierre Lacoste

Form 78 (2023-12) Page 4

## FORM 78 -- Concluded

Total	1,122,402.67	71,001.00	0.00	0.00	1,193,403.67				
<sup>2</sup> Choose one option for each item: Accounts payable; Owed rent; Owe Subordinated debenture; Bills of exchange; Promissory notes; Lien n Agreement; Intercompany loans; Bank loans (except real property me	otes; Mortgage	s or hypothec on	real or immovab	le property; Chat	tel mortgages or movable hypothec; General Security				
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.									
I, Pierre Lacoste, of the of Carignan 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 15th day of January 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.									
SWORN (or SOLEMNLY DECLARED) before me at the city of Carigo	nan in the Provi	ince of Quebec,	on this 15th day o	of January 2025.					
				Pierre Laco	oste				
Hugo Daoust Commissioner of Oaths									

Hugo Daoust, Commissioner of Oaths For the Province of Quebec Expires August 23, 2026

C.S.Adjami Inc. 3333 boul. Graham - Suite 400 Montréal QC H3R 3L5

Phone: (514) 341-5511

E-mail: claims@csadjami.ca; reclamations@csadjami.ca

 District of:
 Quebec

 Division No.
 01 - Montréal

 Court No.
 505-11-018321-252

 Estate No.
 41-3174583

#### FORM 31

## Proof of Claim

(Sections 50.1, 81.5, 81.6, subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8), 102(2), 124(2), 128(1), and paragraphs 51(1)(e) and 66.14(b) of the Act)

		respondence regarding this claim at the following a	ddress and /or facsimile number
	il address (a mailing address must be provide		
	ess:		
Email	imile: ı·		
	phone number for contact person :		
In the matter		ste inc . of the of Carignan in the Province of Queb	ec and the claim of
l,	(name of credi	itor or representative of the creditor), of	(city and province), do
hereby certif	fy:		
		d debtor (or that I amesentative of the creditor) and that I am authorized e above -named debtor).	
2. Th	nat I have knowledge of all the circumstances	connected with the claim referred to below .	
\$counterclain as of the data	, as specified in the state ans to which the debtor is entitled. Any debt pa te of bankruptcy.	namely the 16th day of January 2025, and still is, is ement of account (or affidavit) attached and marke ayable in a currency other than Canadian currency cify the supporting documents or other evidence in	ed Schedule "A", after deducting any was converted to Canadian currency
	nat, to the best of my knowledge, this debt hunder the relevant legislation.	has never been (or this debt has been or part of t	his debt has been) statute-barred as
, and and/or that	d that the last payment, if any, on this debt by	e creditor has been due (or has been in default) sin the debtor to the creditor was made on the d bility for this debt by the debtor to the creditor y acknowledgement or legal action )	day of,
6 (Ch	eck and complete appropriate category)		
<u> </u>			
	A. Unsecured claim of \$		
(Oth	her than as a customer contemplated by Secti	ion 262 of the Act)	
Tha	at in respect of this debt, I do not hold any ass	ets of the debtor as security and : (Check appropriate description)	
	Regarding the amount of \$	, I do not claim a right to a priority .	
		, I claim a right to a priority under pa	

Form 31 (2023-12) Page 1 of 3

District of Quebec Division No. 01 - Montréal Court No. 505-11-018321-252 Estate No. 41-3174583

FORM 31 --- Continued

	Regarding the amount of \$	, I claim a right to a priority under paragraph				
	136(1)(d.01) of the Act.					
	Regarding the amount of \$ 136(1)(d.02) of the Act.	, I claim a right to a priority under paragraph				
	Regarding the amount of \$ 136(1)(d.1) of the Act.	, I claim a right to a priority under paragraph				
	Regarding the amount of \$136(1)(e) of the Act.	, I claim a right to a priority under paragraph				
	Regarding the amount of \$136(1)(f) of the Act.	, I claim a right to a priority under paragraph				
	Regarding the amount of \$136(1)(g) of the Act.	, I claim a right to a priority under paragraph				
	Regarding the amount of \$136(1)(i) of the Act.	, I claim a right to a priority under paragraph				
(Se	t out on an attached sheet details to support	rt priority claim)				
	B. Claim of Lessor for disclaimer of a l	ease of \$				
		the Act, the particulars of which are as follows:				
(Give	full particulars of the claim, including the ca	alculations upon which the claim is based)				
	C. Secured claim of \$					
(Giv		debtor valued at \$ as security, the particulars of which are as follows: the date on which the security was given and the value at which you assess the security,				
	istee may, pursuant to subsection 128(3) of security as assessed, in the proof of security	the Act, redeem a security on payment to the secured creditor of the debt or the value of y, by the secured creditor.				
	D. Claim by Farmer, Fisherman or Aqu	aculturist of \$				
	I make a claim under subsection 81.2(1) or ich a copy of sales agreement and delivery	f the Act for the unpaid amount of \$ receipts)				
	E. Claim by Wage Earner of \$					
	That I make a claim under subsection 81.4(8) of the Act in the amount of \$,					
	F. Claim by Pension Plan for unpaid a	nount of \$				
	That I make a claim under subsection 81.5 of the Act in the amount of \$,					
	That I make a claim under subsection 81.6 of the Act in the amount of \$,					
	G. Claim against Director of \$	<u> </u>				
Tha	at I make a claim under subsection 50(13) o	r the compromise of claims against directors) f the Act, the particulars of which are as follows: calculations upon which the claim is based)				
	H. Claim of a Customer of a Bankrupt S	ecurities Firm of \$				
		ty as contemplated by section 262 of the Act, the particulars of which are as follows: calculations upon which the claim is based)				

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 District of
 Quebec

 Division No.
 01 - Montréal

 Court No.
 505-11-018321-252

 Estate No.
 41-3174583

Signature of creditor or representative

FORM 31 --- Concluded

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

9. (Ap	Applicable only in the case of the bankruptcy of an individu	dual.)				
		f a bankrupt to redetermine whether or not the bankrupt is required to informed, pursuant to paragraph 68(4) of the Act, of the new fixed am				
	☐ I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.					
	g: Subsection 201(1) of the Act provides for the imposition or makes any false claim, proof, declaration or statement of	of severe penalties in the event that a creditor or person claiming to lof account.	be			
Dated at _	, this	day of				

Form 31 (2023-12) Page 3 of 3

District of: Quebec
Division No. 01- Montréal
Court No. 505-11-018321-252
Estate No. 41-3174583

# FORM 36 Proxy

(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

•	
of	, a creditor in the above matter, hereby, to be t of dividends, (with or without)
receip ace.	t of dividends, (with or without)
_, this _	day of,
	Individual Creditor
	Name of Corporate Creditor
Per	
	Name and Title of Signing Officer
-	
	ace. _, this _

E-mail: claims@csadjami.ca; reclamations@csadjami.ca



C.S. Adjami Inc. 3333 Graham Blvd – Suite 400 Montreal, QC 514-341-5511 claims@csadjami.ca

Hugo Daoust, CPA, CIRP, LIT

# THIS INFORMATION SHEET IS SUPPLIED IN ORDER TO ASSIST YOU IN COMPLETING THE PROOF OF CLAIM FORM

- ♦ The proof of claim must be signed by the individual completing the form.
- ♦ The signature of the claimant must be witnessed.
- Give the complete address (including postal code) where all notices and correspondence are to be forwarded.
- The amount on the statement of account must agree with the amount claimed on the proof of claim.

#### PARAGRAPH 1 OF THE PROOF OF CLAIM

If the individual completing the proof of claim is not the creditor himself, he must state his position or title.

#### PARAGRAPH 3 OF THE PROOF OF CLAIM

A detailed statement of account together with supporting documentation must accompany the completed proof of claim.

#### PARAGRAPH 6 OF THE PROOF OF CLAIM

- An unsecured creditor must check and state whether he/she claims or not a priority rank in virtue of section 136 of the Bankruptcy and Insolvency Act.
- ♦ A landlord must complete sub-paragraph (**B**).
- ♦ A secured creditor must complete sub-paragraph (**C**).
- ♦ A farmer, fisherman or aqua culturist must complete sub-paragraph (**D**).
- ♦ A wage earner must complete sub-paragraph (E).
- ♦ A claimant against director must complete sub-paragraph (**G**).
- A customer of a bankrupt securities firm must complete sub-paragraph (H).

#### PARAGRAPH 7 OF THE PROOF OF CLAIM

The claimant must indicate whether he/she is or is not related to the debtor, as defined in the Bankruptcy and Insolvency Act, that is "I am related" or "I am not related".

## PARAGRAPH 8 OF THE PROOF OF CLAIM

- The claimant must attach a detailed list of all payments received and/or credits granted, as follows:
  - a) within the three months preceding the bankruptcy or the proposal, in the case where the claimant and the debtor are not related.
  - b) within the twelve months preceding the bankruptcy or the proposal, in the case where the claimant and the debtor are related.