

COURT FILE NUMBER 2103 00842
COURT COURT OF QUEEN'S BENCH OF ALBERTA
JUDICIAL CENTRE EDMONTON
PLAINTIFF ERAN GURVICH, in his capacity as ENFORCING AGENT for BALRAJ BRAR, MARK VAN BOMMEL, WILSON LEE, DARRYL ROITMAN, EDWARD TAN and ANG FC LTD.
DEFENDANTS INTELIFE LP AND INTELIFE GP LTD.
DOCUMENT FIRST REPORT TO THE COURT OF MNP LTD. IN ITS CAPACITY AS RECEIVER OF INTELIFE LP AND INTELIFE GP LTD.
ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT
Ogilvie LLP
1400 Canadian Western Bank Place 10303
Jasper Avenue
Edmonton, AB T5J 3N6
Attn: Kentigern Rowan QC
Phone (780) 429-6236
Fax (780) 429-4453
KRowan@ogilvie-law.com



Introduction and Purpose of the Report

1. MNP Ltd. was appointed Receiver of Intelife LP ("ILP") and Intelife GP Ltd. ("Intelife GP") (collectively hereinafter referred to as the "Companies") pursuant to an order dated January 19, 2021 (the "Receivership Order") of the Honourable Justice R.A. Graesser of Court of Queen's Bench of Alberta (the "Court").
2. ILP is an investment company which purchases security contracts (the "Security Contracts") sourced by its wholly subsidiaries, Intelife Security & Automation Ltd. ("ISA") and Intelife Finance Corporation ("IFC"). ILP's assets consist of the Security Contracts themselves and the recurring monthly revenue ("RMR") collected pursuant to the Security Contracts.
3. ISA and IFC managed the operational components of the Security Contracts, including customer service and technical assistance for customers as required. The Receiver is not aware of any specific assets held within ISA and IFC.
4. ILP, Intelife GP, ISA and IFC are hereinafter referred to as the "Group of Companies".
5. In accordance with a January 27, 2021 Alberta Corporate Registry Search, the principal Shareholders of Intelife GP are David Dandridge (33.33%), Marcin Drozd (33.33%) and Bojan Konstandinovic (33.33%). The directors are listed as David Dandridge, Brian Denysuik, Marcin Drozd, John Howard, and Bojan Konstandinovic. A copy of the Intelife GP Corporate Registry Search is attached as Schedule A.

6. In accordance with a January 27, 2021 Alberta Corporate Registry Search, the sole shareholder of ISA is listed as Intelife LP (100%). The directors of ISA are listed as David Dandridge, Marcin Drozd and Bojan Konstandinovic. A copy of the ISA Corporate Registry Search is attached as **Schedule B**.
7. In accordance with a January 27, 2021 Alberta Corporate Registry Search, the sole shareholder of IFC is listed as Intelife LP (100%). The directors of ISA are listed as David Dandridge, Marcin Drozd and Bojan Konstandinovic. A copy of the IFC Corporate Registry Search is attached as **Schedule C**.
8. This is the Receiver's First Report to Court (the "**First Report**") and its purpose is to advise the Court with respect to the following:
 - a summary of the activities of the Receiver since being appointed;
 - a summary of the operational issues;
 - impediments to future sale; and,
 - access to information and records of IFC and ISA;
9. In preparing the First Report and making comments herein, the Receiver has been provided with, and has relied upon, certain unaudited, draft and/or internal financial information of the Group of Companies, the Group of Companies books and records, and information from other third-party sources (collectively, the "**Information**"). The Receiver has not audited, reviewed or otherwise attempted to verify the accuracy or completeness of the Information in a manner that would wholly or partially comply with generally accepted assurance standards or other standards established by the Chartered Professional Accountants of Canada.
10. Materials with respect to this proceeding can be found on the Receiver's website at <https://mnpdebt.ca/en/corporate/corporate-engagements/>

Activities of the Receiver

11. Upon the granting of the Receivership Order, the Receiver met with the controller of the ILP to gather the relevant books and records relating to the financial affairs of the Group of Companies.
12. Based on information provided, the Receiver has identified approximately 2370 Security Contracts which make up the portfolio of assets owned by ILP. At this time, the Receiver has not identified any additional assets.
13. The Receiver confirmed that all employees of the Group of Companies were employed through and being paid by ILP.
14. Given the provincial restrictions in place due to the COVID-19 pandemic, the employees were and had been working from home for a significant period of time.
15. The Receiver also confirmed that the rent for the business operations of the Group of Companies was approximately 5 months in arrears. The Receiver attended the leased location and confirm that there was minimal books and records, or physical assets located at the leased premises.
16. The Receiver confirmed with an existing employee of ILP that the books and records for ILP are stored on a backup drive and the Receiver is in the process of obtaining a copy of the records.
17. The Receiver confirmed that ILP held an account with Royal Bank of Canada and took steps to set the account to deposit only status.

18. The Receiver, with input from the controller, identified the group of employees determined necessary for continued operations and those employees were contacted and retained. All other employees have been terminated.
19. The Receiver continues to review the employee status to confirm if additional resources will be required and has been in consultation with former management for ISA and IF, Bojan Konstandinovic and David Dandridge (referred to as "**Management**") regarding same.

Operational Issues

20. Based on information gathered to date with respect to the operations of the Group of Companies, the Receiver understands that:
 - ILP is the sole owner of the Security Contracts and collects the RMR from on a monthly basis;
 - ILP performed accounting functions for the Group of Companies and paid expenses on behalf of the Group of Companies from the monthly RMR collections including, but not limited to the payroll, monthly monitoring fees to third party service providers, telephone and webhosting costs, monthly subscription fees to third party apps and services, etc.;
 - ISA and IF managed the operational services of the Security Contracts including customer service functions with the end user and technical support for security system issues; and,
 - Accounts for critical services such as telephone services, client billing services, third party monitoring services, etc. are all held in the names of the subsidiaries, ISA and IFA.
21. Since its appointment, the Receiver has encountered issues accessing a variety of services which are critical to the ongoing operations of ILP. The issues relate to the Receiver's inability to obtain access to or information from third parties for accounts that are set up and remain in the names of ISA and/or IFC.
22. The Receiver has encountered difficulties in accessing the account for the cloud-based phone systems that customers and employees require for communications which has led to the suspension of the telephone account. The Receiver is working to obtain access as soon as practically possible, however, has so far been unable to access the account information as ILP is not an authorized party.
23. The Receiver understands that information required to login to the cloud-based phone-based system is held by Management and has requested those details accordingly. As of the date of this report, this information has not been provided.
24. Based on information supplied by Management, the Receiver has identified approximately \$76,384 of arrears of monitoring services for two of the Group of Companies main suppliers, Alarm.com ("**ADC**") and a.d.i Alarm Inc. ("**AAI**"). The accounts for these services are in the names of each of ISA and IFC. Copies of the outstanding ADC and AAI invoices are attached as **Schedule D**.
25. The Receiver understands that due to the significant arrears, the ADC and AAI monitoring services are at risk of being terminated. The Receiver has been in contact with the monitoring services provider who have refused to release information to the Receiver without consent of Management. An email between the Receiver and AAI confirming the requirement for Management's authorization is attached as **Schedule E**. Management authorized access to this account on January 26, 2021.
26. Management has advised the Receiver that there are two additional monitoring service providers, however, to date, details on these specific accounts have not been provided.
27. Without the continuation of monitoring services pursuant to the Security Contracts, there is significant risk of mass customer cancellation which would erode the ILP asset values significantly.

28. On January 23, 2021 Management disabled access to the Customer Relationship Management software, known commonly as FillQuick ("**FillQuick**"), without notice to the Receiver. While the Receiver understands that there is a work-around available, this has caused disruption in the employees' ability to service ILP's customers and communicate internally as a team as they normally would.
29. Management has advised the Receiver that the FillQuick software is not an asset owned by the Group of Companies and is licensed to Bojan Konstandinovic personally. Management has further advised that the FillQuick software was detailed as an "excluded asset" within the Share and Purchase Agreement between ILP, ISA and IFC.
30. Management explained that access to the software was disabled as FillQuick contains data within the software that was not property of ILP and Management has concerns with providing information to the Receiver in relation to entities not covered under the current Receivership proceedings.
31. While the software license may belong to Bojan Konstandinovic personally, the Receiver is of the opinion that the data contained within it as it relates to the contracts owned by ILP are property of the Receivership estate. As such, the Receiver has advised Bojan Konstandinovic that this data must be preserved for access by the Receiver at a later date.

Impediments to Future Sale

32. Based on the information outlined above, the Receiver is of the opinion that without the ability to take control of the affairs of each of ISA and IFC, there is significant risk to the erosion of ILP's assets for the following reasons:
 - The cancellation of monitoring services will likely lead to mass cancellation of customer contracts;
 - Without a working telephone service, customers are unable to communicate with the ILP customer service representatives and technicians;
 - The current billing service provider is in the name of ISA and IFC and the Receiver will require access to the billing services for ongoing management of the contracts;
 - The Receiver cannot guarantee timely access to information by relying on third parties to provide necessary authorizations; and,
 - ISA and IFC's books and records contain information related to the Security Contracts that will be of interest to potential purchasers.
33. In addition to above, the inability to access the accounts and records of ISA and IFC will likely deplete the value in a sales process as it will be difficult to source a potential buyer willing to purchase the Security Contracts unless the Receiver can provide certainty as to its ability to transfer the relevant contracts and all of its related data.
34. Given that ILP is the 100% shareholder of each of ISA and IFC, and that the saleability of the assets of ILP are directly tied to each of ISA and IFC, the Receiver believes it would be necessary, efficient and cost effective to gain control of the affairs of each of ISA and IFC through a Receivership Order.
35. Additionally, Management has expressed concern with releasing data in relation to the subsidiaries as the subsidiaries are not subject to the current Receivership proceedings. The granting of a receivership order over the affairs and property of ISA and IFC would alleviate these concerns and protect both the Receiver and Management in relation to the flow of information going forward.

Intelife et al – In Receivership;
Receiver's First Report
January 28, 2021

Conclusion

36. The Receiver respectfully submits this First Report to Court in support of an application for the granting of a receivership order in respect of both ISA and IFC.

All of which is respectfully submitted this 28th day of January 2021.

MNP Ltd.

In its capacity as Receiver-Manager of
Intelife LP and Intelife GP Ltd.
And not in its personal capacity


Karen Aylward, CIRP, Licensed Insolvency Trustee
Vice President

SCHEDULE "A"

Government Corporation/Non-Profit Search of Alberta ■ Corporate Registration System

Date of Search: 2021/01/27
Time of Search: 07:17 AM
Search provided by: MNP LTD.
Service Request Number: 34757152
Customer Reference Number: Intelife GP Ltd.

Corporate Access Number: 2019678255
Business Number: 706548328
Legal Entity Name: INTELIFE GP LTD.

Name History:

Previous Legal Entity Name	Date of Name Change (YYYY/MM/DD)
PROTECTOR CAPITAL INC.	2016/05/31
INTELIFE CAPITAL CORP.	2016/08/24

Legal Entity Status: Active
Alberta Corporation Type: Named Alberta Corporation
Registration Date: 2016/05/04 YYYY/MM/DD

Registered Office:

Street: #201, 16011 116 AVENUE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Records Address:

Street: #201, 16011 116 AVENUE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Email Address: ADMIN@HGALAW.CA

Directors:

Last Name: DANDRIDGE
First Name: DAVE

Street/Box Number: 3806 MCNEIL HEATH NW

City: EDMONTON
Province: ALBERTA
Postal Code: T6R0H5

Last Name: DENYSUIK
First Name: BRIAN
Street/Box Number: 1088 MARCHAND ROAD
City: HOWDEN
Province: MANITOBA
Postal Code: R5S1J6

Last Name: DROZDZ
First Name: MARCIN
Street/Box Number: 200, 16011 116 AVENUE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Last Name: HOWARD
First Name: JOHN
Street/Box Number: 200, 16011 116 AVE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Last Name: KONSTANDINOVIC
First Name: BOJAN
Street/Box Number: 2461 HAGEN WAY NW
City: EDMONTON
Province: ALBERTA
Postal Code: T6R3L5

Voting Shareholders:

Last Name: DANDRIDGE
First Name: DAVE
Street: 3806 MCNEIL HEATH NW
City: EDMONTON
Province: ALBERTA
Postal Code: T6R0H5
Percent Of Voting Shares: 33.333

Last Name: DROZDZ
First Name: MARCIN

Street: #200, 16011 - 116 AVENUE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1
Percent Of Voting Shares: 33.333

Last Name: KONSTANDINOVIC
First Name: BOJAN
Street: 2461 HAGEN WAY NW
City: EDMONTON
Province: ALBERTA
Postal Code: T6R3L5
Percent Of Voting Shares: 33.333

Details From Current Articles:

The information in this legal entity table supersedes equivalent electronic attachments

Share Structure: THE CORPORATION IS AUTHORIZED TO ISSUE SHARES IN ACCORDANCE WITH SCHEDULE A ATTACHED HERETO, WHICH IS INCORPORATED INTO AND FORMS PART OF THIS FORM

Share Transfers Restrictions: NO SHARES OF THIS CORPORATION SHALL BE TRANSFERRED WITHOUT THE APPROVAL OF THE DIRECTORS OF THE CORPORATION, AS EVIDENCED BY A RESOLUTION OF THE DIRECTORS OF THE CORPORATION

Min Number Of Directors: 1

Max Number Of Directors: 15

Business Restricted To: NONE

Business Restricted From: NONE

Other Provisions: SCHEDULE B ATTACHED HERETO IS INCORPORATED INTO AND FORMS PART OF THIS FORM

Associated Registrations under the Partnership Act:

Trade Partner Name	Registration Number
INTELIFE LP	LP19938984

Other Information:

Last Annual Return Filed:

File Year	Date Filed (YYYY/MM/DD)
2019	2019/05/16

Outstanding Returns:

Annual returns are outstanding for the 2020 file year(s).

Filing History:

List Date (YYYY/MM/DD)	Type of Filing
2016/05/04	Incorporate Alberta Corporation
2016/08/24	Name Change Alberta Corporation
2019/05/16	Enter Annual Returns for Alberta and Extra-Provincial Corp.
2019/06/25	Change Address
2020/02/22	Update BN
2020/07/09	Change Director / Shareholder

Attachments:

Attachment Type	Microfilm Bar Code	Date Recorded (YYYY/MM/DD)
Share Structure	ELECTRONIC	2016/05/04
Other Rules or Provisions	ELECTRONIC	2016/05/04

The Registrar of Corporations certifies that, as of the date of this search, the above information is an accurate reproduction of data contained in the official public records of Corporate Registry.



SCHEDULE "B"

Government Corporation/Non-Profit Search of Alberta ■ Corporate Registration System

Date of Search: 2021/01/06
Time of Search: 05:06 PM
Search provided by: MNP LTD.
Service Request Number: 34637923
Customer Reference Number: Intelife Security & Autom

Corporate Access Number: 2017888559
Business Number: 811997774
Legal Entity Name: INTELIFE SECURITY & AUTOMATION LTD.

Legal Entity Status: Active
Alberta Corporation Type: Named Alberta Corporation
Registration Date: 2013/12/06 YYYY/MM/DD

Registered Office:

Street: 201-16011 116 AVE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Records Address:

Street: 201-16011 116 AVE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Email Address: ADMIN@HGALAW.CA

Directors:

Last Name: DANDRIDGE
First Name: DAVE
Street/Box Number: 3806 MCNEIL HEATH NW
City: EDMONTON
Province: ALBERTA
Postal Code: T6R0H5

Last Name: DROZDZ
First Name: MARCIN
Street/Box Number: #200, 16011 - 116 AVENUE NW

City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Last Name: KONSTANDINOVIC
First Name: BOJAN
Street/Box Number: 2461 HAGEN WAY NW
City: EDMONTON
Province: ALBERTA
Postal Code: T6R3L5

Voting Shareholders:

Last Name: INTELIFE LP
Street: #201, 16011 116 AVENUE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1
Percent Of Voting Shares: 100

Details From Current Articles:

The information in this legal entity table supersedes equivalent electronic attachments

Share Structure: SEE ATTACHED SCHEDULE
Share Transfers Restrictions: SEE ATTACHED SCHEDULE
Min Number Of Directors: 1
Max Number Of Directors: 10
Business Restricted To: NONE
Business Restricted From: NONE
Other Provisions: NONE

Other Information:

Last Annual Return Filed:

File Year	Date Filed (YYYY/MM/DD)
2019	2020/06/01

Filing History:

List Date (YYYY/MM/DD)	Type of Filing
2013/12/06	Incorporate Alberta Corporation
2015/07/07	Name/Structure Change Alberta Corporation
2020/02/21	Update BN
2020/06/01	Enter Annual Returns for Alberta and Extra-Provincial Corp.
2020/07/07	Change Director / Shareholder
2020/07/07	Change Address

Attachments:

Attachment Type	Microfilm Bar Code	Date Recorded (YYYY/MM/DD)
Share Structure	ELECTRONIC	2013/12/06
Restrictions on Share Transfers	ELECTRONIC	2013/12/06
Other Rules or Provisions	ELECTRONIC	2013/12/06
Share Structure	ELECTRONIC	2015/07/07
Restrictions on Share Transfers	ELECTRONIC	2015/07/07

The Registrar of Corporations certifies that, as of the date of this search, the above information is an accurate reproduction of data contained in the official public records of Corporate Registry.



SCHEDULE "C"

Government Corporation/Non-Profit Search of Alberta ■ Corporate Registration System

Date of Search: 2021/01/27
Time of Search: 07:19 AM
Search provided by: MNP LTD.
Service Request Number: 34757157
Customer Reference Number: Intelife Finance Corporat

Corporate Access Number: 2020620940
Business Number: 778518118
Legal Entity Name: INTELIFE FINANCE CORPORATION

Legal Entity Status: Active
Alberta Corporation Type: Named Alberta Corporation
Registration Date: 2017/08/12 YYYY/MM/DD

Registered Office:

Street: 201-16011 116 AVE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Records Address:

Street: 201-16011 116 AVE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Email Address: ADMIN@HGALAW.CA

Directors:

Last Name: DANDRIDGE
First Name: DAVE
Street/Box Number: 3806 MCNEIL HEATH NW
City: EDMONTON
Province: ALBERTA
Postal Code: T6R0H5

Last Name: DROZDZ
First Name: MARCIN
Street/Box Number: #200, 16011 - 116 AVENUE NW

City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1

Last Name: KONSTANDINOVIC
First Name: BOJAN
Street/Box Number: 2461 HAGEN WAY NW
City: EDMONTON
Province: ALBERTA
Postal Code: T6R3L5

Voting Shareholders:

Last Name: INTELIFE LP
Street: #201, 16011 116 AVENUE NW
City: EDMONTON
Province: ALBERTA
Postal Code: T5M3Y1
Percent Of Voting Shares: 100

Details From Current Articles:

The information in this legal entity table supersedes equivalent electronic attachments

Share Structure: SEE SCHEDULE ATTACHED
Share Transfers Restrictions: SEE SCHEDULE ATTACHED
Min Number Of Directors: 1
Max Number Of Directors: 3
Business Restricted To: NONE
Business Restricted From: NONE
Other Provisions: NONE

Other Information:

Last Annual Return Filed:

File Year	Date Filed (YYYY/MM/DD)
2019	2020/06/01

Outstanding Returns:

Annual returns are outstanding for the 2020 file year(s).

Filing History:

List Date (YYYY/MM/DD)	Type of Filing
2017/08/12	Incorporate Alberta Corporation
2019/04/10	Name/Structure Change Alberta Corporation
2020/02/22	Update BN
2020/06/01	Enter Annual Returns for Alberta and Extra-Provincial Corp.
2020/07/07	Change Director / Shareholder
2020/07/07	Change Address

Attachments:

Attachment Type	Microfilm Bar Code	Date Recorded (YYYY/MM/DD)
Share Structure	ELECTRONIC	2019/04/10
Restrictions on Share Transfers	ELECTRONIC	2019/04/10

The Registrar of Corporations certifies that, as of the date of this search, the above information is an accurate reproduction of data contained in the official public records of Corporate Registry.



SCHEDULE "D"

Statement

Customer ANCE CORPORATION (SKYWATCH SECURITY) 99020571
Invoice Date 02-Dec-2020
Total Due 12,900.04
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE CORPORATION (SKYWATCH SECURITY), 10220-156 ST NW #200 EDMONTON,</i>				
01-Jul-2020	608440	Recurring	2,062.22	2,062.22
01-Aug-2020	652065	Recurring	2,041.96	2,041.96
01-Sep-2020	695779	Recurring	2,041.96	2,041.96
30-Oct-2020	699270	Finance Charge	422.68	422.68
01-Oct-2020	739726	Recurring	2,058.02	2,058.02
01-Nov-2020	780649	Recurring	2,056.66	2,056.66
30-Nov-2020	783804	Finance Charge	164.08	164.08
01-Dec-2020	824422	Recurring	2,052.46	2,052.46

IMPORTANT MESSAGES

Your account is PAST DUE. Please send your payment today to avoid collection actions.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES	TOTAL DUE
	4,695.88	2,058.02	6,146.14	0.00	12,900.04

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020571
2020-12-02
Immediately

TOTAL DUE \$12,900.04

Amount Enclosed: _____

INTELIFE FINANCE CORPORATION (SKYWATCH SECURITY)
10220-156 ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (SMART SECURITY)
99020584
Invoice Date 02-Dec-2020
Total Due 2,081.58
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (SMART SECURITY), 10220 146TH ST NW #200 EDMONTON, AB</i>				
01-Jul-2020	608450	Recurring	345.84	345.84
01-Aug-2020	652075	Recurring	332.34	332.34
31-Aug-2020	655456	Finance Charge	6.92	6.92
01-Sep-2020	695789	Recurring	332.34	332.34
30-Oct-2020	699555	Finance Charge	13.56	13.56
01-Oct-2020	739736	Recurring	352.34	352.34
01-Nov-2020	780661	Recurring	335.49	335.49
30-Nov-2020	783903	Finance Charge	27.26	27.26
01-Dec-2020	824435	Recurring	335.49	335.49

IMPORTANT MESSAGES

Your account is PAST DUE. Please send your payment today to avoid collection actions.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	711.80	352.34	1,017.44	0.00		2,081.58

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020584
2020-12-02
Immediately

TOTAL DUE \$2,081.58

Amount Enclosed: _____

INTELIFE FINANCE (SMART SECURITY)
10220 146TH ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (ANCHOR SECURITY)
99020597
Invoice Date 02-Dec-2020
Total Due 114.50
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (ANCHOR SECURITY), 10220 156TH ST NW # 200 EDMONTON, AB</i>				
01-Jul-2020	608455	Recurring	15.75	15.75
01-Aug-2020	652080	Recurring	15.75	15.75
31-Aug-2020	657195	Finance Charge	5.00	5.00
01-Sep-2020	695794	Recurring	15.75	15.75
30-Oct-2020	701309	Finance Charge	10.00	10.00
01-Oct-2020	739742	Recurring	15.75	15.75
01-Nov-2020	780669	Recurring	15.75	15.75
30-Nov-2020	786314	Finance Charge	5.00	5.00
01-Dec-2020	824443	Recurring	15.75	15.75

IMPORTANT MESSAGES

Your account is PAST DUE. Please send your payment today to avoid collection actions.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	46.50	15.75	52.25	0.00		114.50

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020597
2020-12-02
Immediately

TOTAL DUE 114.50

Amount Enclosed: _____

INTELIFE FINANCE (ANCHOR SECURITY)
10220 156TH ST NW # 200
EDMONTON, AB T5P 2R1

REMIT TO:
a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (COMMUNITY PROTECT) 99020623
Invoice Date 02-Dec-2020
Total Due 224.78
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (COMMUNITY PROTECT), 10220 156 ST NW #200 EDMONTON ALBERTA, AB</i>				
01-Jul-2020	608463	Recurring	34.13	34.13
01-Aug-2020	652088	Recurring	34.13	34.13
31-Aug-2020	657543	Finance Charge	5.00	5.00
01-Sep-2020	695801	Recurring	34.13	34.13
30-Oct-2020	701772	Finance Charge	10.00	10.00
01-Oct-2020	739750	Recurring	34.13	34.13
01-Nov-2020	780679	Recurring	34.13	34.13
30-Nov-2020	786601	Finance Charge	5.00	5.00
01-Dec-2020	824453	Recurring	34.13	34.13

IMPORTANT MESSAGES

Your account is PAST DUE. Please send your payment today to avoid collection actions.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	83.26	34.13	107.39	0.00		224.78

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020623
2020-12-02
Immediately

TOTAL DUE \$224.78

Amount Enclosed: _____

INTELIFE FINANCE (COMMUNITY PROTECT)
10220 156 ST NW #200
EDMONTON ALBERTA, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (PSL SECURITY)
99020673
 Invoice Date 02-Dec-2020
 Total Due 92.45
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (PSL SECURITY), 10220 156TH ST NW #200 EDMONTON, AB</i>				
01-Jul-2020	608489	Recurring	12.60	12.60
01-Aug-2020	652112	Recurring	12.60	12.60
31-Aug-2020	657550	Finance Charge	5.00	5.00
01-Sep-2020	695825	Recurring	12.60	12.60
30-Oct-2020	701780	Finance Charge	10.00	10.00
01-Oct-2020	739774	Recurring	12.60	12.60
01-Nov-2020	780704	Recurring	12.60	12.60
30-Nov-2020	786608	Finance Charge	5.00	5.00
01-Dec-2020	824479	Recurring	9.45	9.45

IMPORTANT MESSAGES

Your account is PAST DUE. Please send your payment today to avoid collection actions.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	37.05	12.60	42.80	0.00		92.45

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit

a.p.i. Alarm Inc.

5775 Yonge St
 Suite 700
 Toronto, ON M2M 4J1
 (800) 897-1039

Statement Date 99020673
2020-12-02
Immediately

TOTAL DUE \$92.45

Amount Enclosed: _____

INTELIFE FINANCE (PSL SECURITY)
 10220 156TH ST NW #200
 EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
 5775 Yonge St.
 Suite 700
 Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE CORPORATION
..... 99020537
Invoice Date 02-Dec-2020
.....
Total Due 6.30
..... Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE CORPORATION- 2BTB, #200, 10220-156ST NW EDMONTON, AB</i>				
01-Nov-2020	780632	Recurring	3.15	3.15
01-Dec-2020	824405	Recurring	3.15	3.15

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	6.30	0.00	0.00	0.00		6.30

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit.

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020537
..... 2020-12-02
..... Immediately

TOTAL DUE **\$6.30**

Amount Enclosed: _____

INTELIFE FINANCE CORPORATION
#200, 10220-156ST NW
EDMONTON, AB T5P 2R1

REMIT TO:
a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (PULSE MEDICAL)
99020550
Invoice Date 02-Dec-2020
Total Due 2,608.20
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (PULSE MEDICAL)- 2BTC, 10220 156TH ST ST NW #200 EDMONTON, AB</i>				
01-Nov-2020	780637	Recurring	1,369.20	1,369.20
01-Dec-2020	824410	Recurring	1,239.00	1,239.00

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	2,608.20	0.00	0.00	0.00		2,608.20

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020550
2020-12-02
Immediately

TOTAL DUE \$2,608.20

Amount Enclosed: _____

INTELIFE FINANCE (PULSE MEDICAL)
10220 156TH ST ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer FINANCE CORPORATION (CAPITOL SECURITY) 99020570
Invoice Date 02-Dec-2020
Total Due 2,998.80
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE CORPORATION (CAPITOL SECURITY), 10220-156ST NEW #200 EDMONTON, AB</i>				
01-Nov-2020	780648	Recurring	1,543.50	1,543.50
01-Dec-2020	824421	Recurring	1,455.30	1,455.30

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	2,998.80	0.00	0.00	0.00		2,998.80

An annual interest charge of 24% will be charged monthly on overdue balances.

Please detach and return this portion with your payment to ensure proper credit

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020570
2020-12-02
Immediately

TOTAL DUE \$2,998.80

Amount Enclosed: _____

INTELIFE FINANCE CORPORATION (CAPITOL SECURITY)
10220-156ST NEW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer CORPORATION (EQUITY TECHNOLOGIES LTD) 99020572
Invoice Date 02-Dec-2020
Total Due 3,153.36
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE CORPORATION (EQUITY TECHNOLOGIES , 10220-156 ST NW #200 EDMONTON,</i>				
01-Jul-2020	608441	Recurring	528.42	528.42
01-Aug-2020	652066	Recurring	511.57	511.57
31-Aug-2020	655256	Finance Charge	10.57	10.57
01-Sep-2020	695780	Recurring	511.57	511.57
30-Oct-2020	699453	Finance Charge	20.80	20.80
01-Oct-2020	739727	Recurring	531.57	531.57
01-Nov-2020	780650	Recurring	498.60	498.60
30-Nov-2020	783862	Finance Charge	41.66	41.66
01-Dec-2020	824423	Recurring	498.60	498.60

IMPORTANT MESSAGES

Your account is PAST DUE. Please send your payment today to avoid collection actions.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES	TOTAL DUE
	1,059.66	531.57	1,562.13	0.00	3,153.36

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit.

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020572
2020-12-02
Immediately

TOTAL DUE \$3,153.36

Amount Enclosed: _____

INTELIFE FINANCE CORPORATION (EQUITY TECHNOLOGIES LTD)
10220-156 ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer LIFE FINANCE CORPORATION (TURNIP HOME)
99020573
Invoice Date 02-Dec-2020
Total Due 9.45
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE CORPORATION (TURNIP HOME), 10220-156 ST NW #200 EDMONTON, AB</i>				
01-Nov-2020	780651	Recurring	6.30	6.30
01-Dec-2020	824424	Recurring	3.15	3.15

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	9.45	0.00	0.00	0.00		9.45

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit.

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020573
2020-12-02
Immediately

TOTAL DUE \$9.45

Amount Enclosed: _____

INTELIFE FINANCE CORPORATION (TURNIP HOME)
10220-156 ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (PROPER ALARMS)
99020598
Invoice Date 02-Dec-2020
Total Due 6.30
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (PROPER ALARMS), 10220 156TH ST ST NW #200 EDMONTON, AB</i>				
01-Nov-2020	780670	Recurring	3.15	3.15
01-Dec-2020	824444	Recurring	3.15	3.15

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	6.30	0.00	0.00	0.00		6.30

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit.

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020598
2020-12-02
Immediately

TOTAL DUE \$6.30

Amount Enclosed: _____

INTELIFE FINANCE (PROPER ALARMS)
10220 166TH ST ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (NOX SECURITY)
99020594
Invoice Date 02-Dec-2020
Total Due 6.30
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (NOX SECURITY), 10220 156TH ST NW #200 EDMONTON, AB</i>				
01-Nov-2020	780666	Recurring	3.15	3.15
01-Dec-2020	824440	Recurring	3.15	3.15

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES		TOTAL DUE
	6.30	0.00	0.00	0.00		6.30

An annual interest charge of 24% will be charged monthly on overdue balances

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit.

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020594
2020-12-02
Immediately

TOTAL DUE \$6.30

Amount Enclosed: _____

INTELIFE FINANCE (NOX SECURITY)
10220 156TH ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO:
a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

Statement

Customer INTELIFE FINANCE (RAPID PROTECTION)
99020621
Invoice Date 02-Dec-2020
Total Due 1,042.65
Immediately

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance
<i>INTELIFE FINANCE (RAPID PROTECTION), 10220 156TH ST NW #200 EDMONTON, AB</i>				
01-Nov-2020	780678	Recurring	529.20	529.20
01-Dec-2020	824452	Recurring	513.45	513.45

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 90 DAYS	LATE FEES	TOTAL DUE
	1,042.65	0.00	0.00	0.00	1,042.65

An annual interest charge of 24% will be charged monthly on overdue balances.

Page 1 of 1

Please detach and return this portion with your payment to ensure proper credit.

a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Statement Date 99020621
2020-12-02
Immediately

TOTAL DUE \$1,042.65

Amount Enclosed: _____

INTELIFE FINANCE (RAPID PROTECTION)
10220 156TH ST NW #200
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
5775 Yonge St.
Suite 700
Toronto, ON M2M 4J1

a.p.i. Alarm Inc.

700-5775 Yonge St.
Toronto ON, M2M 4J1
(800) 897-1039

Statement

Customer INTELIFE SECURITY & AUTOMATION
Customer Number 99020058
Statement Date 01/15/2021
Total Due \$18,459.94
Due Date 01/25/2021

[Click Here To Pay Online!](#)

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>INTELIFE SECURITY & AUTOMATION- 2BT - 10220 156TH ST NW #280, EDMONTON, AB</i>				
09/01/2020	<u>695548</u>	Contracted Services	\$3,615.94	\$3,615.94
10/01/2020	<u>739490</u>	Contracted Services	\$3,606.49	\$3,606.49
11/01/2020	<u>780406</u>	Contracted Services	\$3,622.24	\$3,622.24
12/01/2020	<u>824178</u>	Contracted Services	\$3,634.84	\$3,634.84
01/01/2021	<u>2045915</u>	Contracted Services	\$3,619.09	\$3,619.09
12/31/2020	<u>2000021</u>	Finance Charge	\$216.89	\$216.89
11/30/2020	<u>783807</u>	Finance Charge	\$144.45	\$144.45
			<u>\$18,459.94</u>	<u>\$18,459.94</u>

IMPORTANT MESSAGES

To reply to this email please [Click Here](#)

Your account is PAST DUE. Please send your payment today to avoid collection actions.

CURRENT	1-30 days	31-60 days	61-90 days	91-120 days	over 120	TOTAL DUE
\$3,835.98	\$3,779.29	\$3,622.24	\$3,606.49	\$3,615.94	\$0.00	\$18,459.94

Please return this portion. Do not staple or fold.

a.p.i. Alarm Inc.

700-5775 Yonge St.
Toronto ON, M2M 4J1
(800) 897-1039

Customer Number 99020058
Statement Date 01/15/2021
Due Date 01/25/2021
Total Due \$18,459.94

Amount enclosed: _____

INTELIFE SECURITY & AUTOMATION
10220 156TH ST NW #280
EDMONTON, AB T5P 2R1

REMIT TO: a.p.i. Alarm Inc.
700-5775 Yonge St.
Toronto ON, M2M 4J1

Karen Aylward

From: Bojan Konstandinovic <bojank@intelifefinance.com>
Sent: January 25, 2021 1:12 PM
To: Karen Aylward
Subject: Fwd: ADC Invoice

CAUTION: This email originated from outside of the MNP network. Be cautious of any embedded links and/or attachments.
MISE EN GARDE: Ce courriel ne provient pas du réseau de MNP. Méfiez-vous des liens ou pièces jointes qu'il pourrait contenir.

Hello Karen,

Please see attached the outstanding/past due Intelife Finance Alarm.com account billing information. We have 2 accounts with Alarm.com (ISA and IF). As far as I know Anthony has remitted payment for the Intelife Security & Automation account, and that account is up to date as far as past due amounts. However, the below IF account remains past due and needs to be paid no later than Feb 3, 2021 as per Dave's email below.

Thank you and have a great day,

Bojan Konstandinovic

p.780.901.0745

10220-156st NW, 2nd Floor | Edmonton, Alberta | T5P2R1
Phone: 1-800-756-3719 | Email: bojank@intelifefinance.com



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

----- Forwarded message -----

From: David Dandridge <davidd@intelifefinance.com>
Date: Mon, Jan 25, 2021 at 1:04 PM
Subject: Fwd: ADC Invoice
To: Bojan Konstandinovic <bojank@intelifefinance.com>

Bojan,

Please see attached the ADC amount due for Intelife Finance. Anthony paid the first invoice due on 09/06/20 last week but the remaining 3 past due amounts and the current amount need to be paid by February 3rd for the accounts to stay active. Denise's (ADC) phone number is (571) 297-3171.

Invoice History (Intelife Finance)  

Account Summary:

Total Open Invoices: **\$32,679.64**
 Total Past Due: **\$25,325.47**
 Unapplied Payment(s): **\$0.00**
 Unapplied Credit Memo(s): **\$0.00**
 Account Balance: **\$32,679.64**

Sub-Dealer:



Open Invoices 

Invoices

*All amounts unpaid past their payment due date are subject to a 1.50% interest fee per month.

Invoice Date	Invoice ID	Invoice Total	Amount Due	Due Date	Invoice Status
09/2/2020	1897298	\$6,928.65	\$6,928.65	10/2/2020	Past Due
10/6/2020	1898230	\$6,934.67	\$6,934.67	11/7/2020	Past Due
11/7/2020	1898209	\$6,216.40	\$6,216.40	12/7/2020	Past Due
12/12/2020	1908856	\$6,261.95	\$6,261.95	1/11/2021	Past Due
1/7/2021	1908348	\$6,353.17	\$6,353.17	2/6/2021	Open

Dave Dandridge

Intelife Finance
 587.400.4508
 843.325.8840
davidd@intelifefinance.com



This message (including attachment) is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, proprietary, confidential and/or subject to legal disclosure. If you are not the intended recipient, you are notified that disclosing, distributing, copying or acting on the information in this communication is strictly prohibited. If you have received this communication in error, please notify the sender and delete this message immediately.

SCHEDULE "E"

Karen Aylward

From: Amanda Kielley <Amanda.Kielley@apidealers.com>
Sent: January 26, 2021 12:06 PM
To: Maha Shah; Bojan Konstandinovic
Cc: Karen Aylward; dreceivables@apidealers.com
Subject: RE: Intelife LP and Intelife GP Ltd. - In Receivership

CAUTION: This email originated from outside of the MNP network. Be cautious of any embedded links and/or attachments.
MISE EN GARDE: Ce courriel ne provient pas du réseau de MNP. Méfiez-vous des liens ou pièces jointes qu'il pourrait contenir.

Good afternoon Maha,

Thank you for contacting me directly.

As per our conversation, I have reached out to Bojan, but was only able to leave a voicemail. I would like to discuss this with him before releasing any statements and invoices to you.

In the meantime, we had sent the Intelife accounts a statement for each account on the 15th of January, which Bojan can forward to you for your records.

As we had discussed, this is all new information and I feel very flat-footed and unable to respond regarding the suspension deadline until I receive a phone call from Bojan in which I am looking for confirmation of what your e-mail states as well as a payment plan to be outlined.

Thank you,

Amanda Kielley

a.p.i. Alarm Inc.
Receivables Department
P. 1.800.897.1039 ext 2239
F. 1.866.277.4086
Amanda.Kielley@apialarm.com

From: Maha Shah [mailto:Maha.Shah@mnp.ca]
Sent: January 25, 2021 6:38 PM
To: Amanda Kielley
Cc: Karen Aylward
Subject: Intelife LP and Intelife GP Ltd. - In Receivership

Hi Amanda,

Please note that MNP Ltd. has been appointed as the Receiver of Intelife LP and Intelife GP Ltd. by way of a Court of Queen's Bench of Alberta on January 19, 2021. I have attached the Receivership Order for your reference.

We have been notified by management that there are currently amounts owing with API for the following related entities:

- Intelife finance; and
- Intelife Systems Automation.

It is our understanding that the outstanding arrears are due no later than January 28, 2021 in order to avoid disconnection of the accounts. We request that you give us an extension on this deadline which will allow us to make arrangements for funds with the secured lender for this company. It is imperative that we continue services for these entities to avoid any disruption to the operations of the business. If you wish to discuss this in more detail, do not hesitate to contact me. I am working from home, so you may contact me on cell number– 780.729.6059.

Thank you,

Maha Batool Shah
ANALYST, CORPORATE INSOLVENCY

DIRECT 780.733.8685
PH. 780.455.1155 EXT. 8685
FAX 780.409.5415
10235 101St N.W.
Suite 1300
Edmonton, AB
T5J 3G1
maha.batoolshah@mnp.ca
mnpdebt.ca



Member of Praxity, AISM
Global Alliance of Independent Firms

KINCENTRIC
Best Employer

CANADA 2019



MNP PROUDLY CELEBRATES THE CANADIAN ENTREPRENEURIAL DRIVE

This email and any accompanying attachments contain confidential information intended only for the individual or entity named above. Any dissemination or action taken in reliance on this email or attachments by anyone other than the intended recipient is strictly prohibited. If you believe you have received this message in error, please delete it and contact the sender by return email. In compliance with Canada's Anti-spam legislation (CASL), if you do not wish to receive further electronic communications from MNP, please reply to this email with "REMOVE ME" in the subject line.

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential and may be privileged. If you are not the intended recipient you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient please notify the sender immediately by return e-mail and delete this message and any attachments from your system.

Information confidentielle : Le present message, ainsi que tout fichier qui y est joint, est envoye a l'intention exclusive de son ou de ses destinataires; il est de nature confidentielle et peut constituer une Information privilegiee. Nous avertissons toute personne autre que le destinataire prevu que l'examen, la retransmission, l'impression, la copie, la distribution ou toute autre utilisation de ce message et de tout fichier qui y est joint est strictement interdit. Si vous n'etes pas le destinataire prevu, veuillez en aviser immediatement l'expediteur par retour de courriel et supprimer ce message et tout document joint de votre systeme.