

# TAB 4

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
(Commercial List)**

**IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,  
R.S.C. 1985, c. C-36, AS AMENDED**

**APPLICATION OF HARTFORD COMPUTER HARDWARE, INC.  
UNDER SECTION 46 OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,  
R.S.C. 1985, c. C 36, AS AMENDED**

**AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN  
THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION  
WITH RESPECT TO HARTFORD COMPUTER HARDWARE, INC.,  
NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP, INC.  
AND HARTFORD COMPUTER GOVERNMENT, INC.  
(COLLECTIVELY, THE "CHAPTER 11 DEBTORS")**

**AFFIDAVIT OF TONI VANDERLAAN  
STATEMENT OF ACCOUNTS  
(sworn October 11, 2012)**

I, Toni Vanderlaan, of the City of Toronto, in the Province of Ontario, MAKE OATH AND SAY:

1. I am a Managing Director with FTI Consulting Canada Inc., the Information Officer in these proceedings with responsibility for the matters to which I hereinafter depose and as such have knowledge of these matters.
2. The Information Officer has rendered six accounts during the course of its appointment which commenced in December 2011. Attached as Exhibit "A" to this my affidavit are true copies of such accounts. The total of the Information Officer's fees and expenses rendered to date are \$37,874.00 and \$11,877.24 respectively.
3. I anticipate that accrued and unbilled time and expenses to the date hereof, together with the Information Officer's fees and expenses incurred in preparing and attending this motion will not exceed \$6,000.00.

4. This Affidavit is made in connection with a motion to terminate this proceeding.

SWORN BEFORE ME at the City of  
Toronto on October 11, 2012.

  
\_\_\_\_\_  
Commissioner for Taking Affidavits

  
\_\_\_\_\_  
TONI VANDERLAAN

*Daniel Robert Pearlman, a Commissioner, etc.,  
Province of Ontario, while a Student-at-Law.  
Expires April 23, 2013.*





**FTI**  
CONSULTING

***Invoice Remittance***

Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

July 31, 2012  
FTI Invoice No. 29000333  
FTI Job No. 430167.0001  
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$420.00
Expenses.....	<u>\$22,205.68</u>
Total Amount Due this Period.....	\$22,625.68
Previous Balance Due.....	<u>\$0.00</u>
<b>Total Amount Due.....</b>	<b><u><u>\$22,625.68</u></u></b>

*Please Wire Transfer To:*

Bank of Nova Scotia  
Scotia Plaza, 44 King Street West  
Toronto, ONT M5H 1H1  
Swift Code: NOSCCATT  
Bank Number: 002  
Beneficiary: FTI Consulting Canada Inc.  
Beneficiary account number: 476960861715



**FTI**  
CONSULTING

*Invoice Summary*

Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

July 31, 2012  
FTI Invoice No. 29000333  
FTI Job No. 430167.0001  
Terms Payment on Presentation

Current Invoice Period: Charges Posted through July 31, 2012

---

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
Toni Vanderlaan	Managing Director	\$700.00	0.6	\$420.00
<b>Total Hours and Fees</b>			<b>0.6</b>	<b>\$420.00</b>
Admin				\$25.20
Legal Counsel Fees				\$22,180.48
<b>Total Expenses</b>				<b>\$22,205.68</b>
<b>Invoice Total for Current Period</b>				<b>\$22,625.68</b>

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Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

*Invoice Remittance*

April 30, 2012  
FTI Invoice No. 29000240  
FTI Job No. 430167.0001  
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$5,376.00
Expenses.....	<u>\$322.56</u>
Total Amount Due this Period.....	\$5,698.56
Previous Balance Due.....	<u>\$3,665.48</u>
<b>Total Amount Due.....</b>	<b><u>\$9,364.04</u></b>

*Please Wire Transfer To:*

Bank of Nova Scotia  
Scotia Plaza, 44 King Street West  
Toronto, ONT M5H 1H1  
Swift Code: NOSCCATT  
Bank Number: 002  
Beneficiary: FTI Consulting Canada Inc.  
Beneficiary account number: 476960861715



Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

## *Invoice Summary*

April 30, 2012  
FTI Invoice No. 29000240  
FTI Job No. 430167.0001  
Terms Payment on Presentation

Current Invoice Period: Charges Posted through April 30, 2012

---

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
Toni Vanderlaan	Managing Director	\$700.00	7.2	\$5,040.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	1.2	\$336.00
<b>Total Hours and Fees</b>			<b>8.4</b>	<b>\$5,376.00</b>
Admin				\$322.56
<b>Total Expenses</b>				<b>\$322.56</b>
<b>Invoice Total for Current Period</b>				<b>\$5,698.56</b>

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FTI CONSULTING CANADA INC.

**Invoice Remittance**

Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

March 31, 2012  
FTI Invoice No. 29000215  
FTI Job No. 430167.0001  
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$3,458.00
Expenses.....	<u>\$207.48</u>
Total Amount Due this Period.....	\$3,665.48
Previous Balance Due.....	<u>\$0.00</u>
<b>Total Amount Due.....</b>	<b><u>\$3,665.48</u></b>

*Please Wire Transfer To:*

**Bank of Nova Scotia**  
**Scotia Plaza, 44 King Street West**  
**Toronto, ONT M5H 1H1**  
**Swift Code: NOSCCATT**  
**Bank Number: 002**  
**Beneficiary: FTI Consulting Canada Inc.**  
**Beneficiary account number: 476960861715**



Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

## *Invoice Summary*

March 31, 2012  
FTI Invoice No. 29000215  
FTI Job No. 430167.0001  
Terms Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2012

---

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
Toni Vanderlaan	Managing Director	\$700.00	4.7	\$3,290.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.6	\$168.00
<b>Total Hours and Fees</b>			<b>5.3</b>	<b>\$3,458.00</b>
Admin				\$207.48
<b>Total Expenses</b>				<b>\$207.48</b>
<b>Invoice Total for Current Period</b>				<b>\$3,665.48</b>

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FTI Consulting Canada Inc.

**Invoice Remittance**

Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

February 29, 2012  
FTI Invoice No. 29000188  
FTI Job No. 430167.0001  
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 29, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$3,528.00
Expenses.....	<u>\$211.68</u>
Total Amount Due this Period.....	\$3,739.68
Previous Balance Due.....	<u>\$36,202.32</u>
<b>Total Amount Due.....</b>	<b><u>\$39,942.00</u></b>

*Please Wire Transfer To:*

Bank of Nova Scotia  
Scotia Plaza, 44 King Street West  
Toronto, ONT M5H 1H1  
Swift Code: NOSCCATT  
Bank Number: 002  
Beneficiary: FTI Consulting Canada Inc.  
Beneficiary account number: 476960861715



Mr. Brian N. Miltman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

## *Invoice Summary*

February 29, 2012  
FTI Invoice No. 29000188  
FTI Job No. 430167.0001  
Terms Payment on Presentation

Current Invoice Period: Charges Posted through February 29, 2012

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<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
Toni Vanderlaan	Managing Director	\$700.00	4.8	\$3,360.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.6	\$168.00
<b>Total Hours and Fees</b>			<b>5.4</b>	<b>\$3,528.00</b>
Admin				\$211.68
<b>Total Expenses</b>				<b>\$211.68</b>
<b>Invoice Total for Current Period</b>				<b>\$3,739.68</b>

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FTI CONSULTING  
 Critical thinking at the critical time™

Critical thinking at the critical time™

***Invoice Remittance***

Mr. Brian N. Mittman  
 Hartford Computer Group Inc.  
 3949 Heritage Oak Court  
 Simi Valley, CA 93063

January 31, 2012  
 FTI Invoice No. 29000166  
 FTI Job No. 430167.0001  
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$10,192.00
Expenses.....	<u>\$10,216.32</u>
Total Amount Due this Period.....	\$20,408.32
Previous Balance Due.....	<u>\$15,794.00</u>
<b>Total Amount Due.....</b>	<b><u><u>\$36,202.32</u></u></b>

*Please Wire Transfer To:*

Bank of Nova Scotia  
 Scotia Plaza, 44 King Street West  
 Toronto, ONT M5H 1H1  
 Swift Code: NOSCCATT  
 Bank Number: 002  
 Beneficiary: FTI Consulting Canada Inc.  
 Beneficiary account number: 476960861715



Hartford Computer Group Inc.

Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

## Invoice Summary

January 31, 2012  
FTI Invoice No. 29000166  
FTI Job No. 430167.0001  
Terms Payment on Presentation

Current Invoice Period: Charges Posted through January 31, 2012

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Name	Title	Rate	Hours	Total
Toni Vanderlaan	Managing Director	\$700.00	13.0	\$9,100.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	3.9	\$1,092.00
<b>Total Hours and Fees</b>			<b>16.9</b>	<b>\$10,192.00</b>
Admin				\$611.52
Other/Miscellaneous				\$9,604.80
<b>Total Expenses</b>				<b>\$10,216.32</b>
<b>Invoice Total for Current Period</b>				<b>\$20,408.32</b>

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FTI Consulting Canada Inc.

**Invoice Remittance**

Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

December 31, 2011  
FTI Invoice No. 29000148  
FTI Job No. 430167.0001  
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through December 31, 2011

	<i>CAD (\$)</i>
Professional Services.....	\$14,900.00
Expenses.....	<u>\$894.00</u>
Total Amount Due this Period.....	\$15,794.00
Previous Balance Due.....	<u>\$0.00</u>
<b>Total Amount Due.....</b>	<b><u>\$15,794.00</u></b>

*Please Wire Transfer To:*

**Bank of Nova Scotia**  
**Scotia Plaza, 44 King Street West**  
**Toronto, ONT M5H 1H1**  
**Swift Code: NOSCCATT**  
**Bank Number: 002**  
**Beneficiary: FTI Consulting Canada Inc.**  
**Beneficiary account number: 476960861715**



Mr. Brian N. Mittman  
Hartford Computer Group Inc.  
3949 Heritage Oak Court  
Simi Valley, CA 93063

## Invoice Summary

December 31, 2011  
FTI Invoice No. 29000148  
FTI Job No. 430167.0001  
Terms Payment on Presentation

Current Invoice Period: Charges Posted through December 31, 2011

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Name	Title	Rate	Hours	Total
Gregory Watson	Senior Managing Director	\$830.00	1.0	\$830.00
Toni Vanderlaan	Managing Director	\$700.00	20.1	\$14,070.00
<b>Total Hours and Fees</b>			<b>21.1</b>	<b>\$14,900.00</b>
Admin				\$894.00
<b>Total Expenses</b>				<b>\$894.00</b>
<b>Invoice Total for Current Period</b>				<b>\$15,794.00</b>

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EXHIBIT "B"

<u>Name</u>	<u>Rate (Per Hour)</u>	<u>Number of hours worked</u>	<u>Total Dollar Amount Billed</u>
Greg Watson	830.00	1.00	830.00
Toni Vanderlaan	700.00	50.40	35,280.00
Gary W. Crawford	280.00	6.30	1,764.00
TOTAL		57.70	\$37,874.00

This is Exhibit B referred to in the  
 affidavit of Toni Vanderlaan  
 sworn before me, this 11  
 day of October ..2012  
[Signature]  
 A COMMISSIONER FOR TAKING AFFIDAVITS

APPLICATION OF HARTFORD COMPUTER HARDWARE, INC. UNDER SECTION 46 OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C 36, AS AMENDED  
AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION WITH RESPECT TO HARTFORD COMPUTER HARDWARE, INC., NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP, INC. AND HARTFORD COMPUTER GOVERNMENT, INC. (COLLECTIVELY, THE "CHAPTER 11 DEBTORS")

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
(Commercial List)**

Proceeding commenced at Toronto

**AFFIDAVIT OF TONI VANDERLAAN  
STATEMENT OF ACCOUNTS  
(sworn October 11, 2012)**

**Norton Rose Canada LLP**  
Royal Bank Plaza, South Tower, Suite 3800  
200 Bay Street, P.O. Box 84  
Toronto, Ontario M5J 2Z4 CANADA

**Mario Forte LSUC#: 27293F**  
Tel: +1 416.216.4870  
Fax: +1 416.216.3930

Lawyers for the Information Officer, FTI  
Consulting Canada Inc.

# TAB 5

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
(Commercial List)**

**IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,  
R.S.C. 1985, c. C-36, AS AMENDED**

**APPLICATION OF HARTFORD COMPUTER HARDWARE, INC.  
UNDER SECTION 46 OF THE  
*COMPANIES' CREDITORS ARRANGEMENT ACT*,  
R.S.C. 1985, c. C 36, AS AMENDED**

**AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN  
THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION  
WITH RESPECT TO HARTFORD COMPUTER HARDWARE, INC.,  
NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP, INC.  
AND HARTFORD COMPUTER GOVERNMENT, INC.  
(COLLECTIVELY, THE "CHAPTER 11 DEBTORS")**

**AFFIDAVIT OF MARIO FORTE  
(sworn October 9, 2012)**

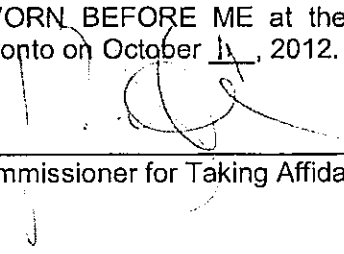
I, Mario Forte, of the City of Toronto, in the Province of Ontario, MAKE OATH  
AND SAY:

1. I am the partner at Norton Rose Canada LLP ("Norton Rose") with responsibility for the matters to which I hereinafter depose and as such have knowledge of these matters.
2. Norton Rose has been engaged as counsel to FTI Consulting Canada Inc. in its capacity as Information Officer in these proceedings.
3. I hereby confirm that true copies of the accounts of Norton Rose from January 19, 2012 to May 15, 2012 are attached as Exhibit "A" to this my affidavit and that these accounts accurately reflect the services provided by Norton Rose in these matters to that date and the fees and disbursements claimed by it.
4. Additionally, attached hereto as Exhibit "B" is a summary of additional information with respect to our accounts, indicating all members of Norton Rose who have worked on these matters, their year of call to the Bar (where applicable), their rates, and the aggregate blended rate of all of the professionals who have worked on

this matter, and I hereby confirm that the list represents an accurate account of such information.

5. The legal costs and expenses incurred in respect of these matters were properly incurred and I believe that such legal costs and expenses are fair and reasonable considering the circumstances of this matter.


SWORN BEFORE ME at the City of  
Toronto on October 11, 2012.

  
\_\_\_\_\_  
Commissioner for Taking Affidavits

  
\_\_\_\_\_  
MARIO FORTE

EXHIBIT "A"

See attached

This is Exhibit A referred to in the  
affidavit of MARIO FORTE  
sworn before me, this 11<sup>th</sup>  
day of October, 2017.  
  
A COMMISSIONER FOR TAKING AFFIDAVITS

# NORTON ROSE

Barristers & Solicitors / Patent & Trade-mark Agents  
Norton Rose Canada LLP  
Royal Bank Plaza, South Tower, Suite 3800  
200 Bay Street, P.O. Box 84  
Toronto, Ontario M5J 2Z4 CANADA

T: +1 416.216.4000  
F: +1 416.216.3930  
toronto@nortonrose.com  
nortonrose.com

On January 1, 2012, Macleod Dixon joined  
Norton Rose OR to create Norton Rose Canada.

## INVOICE

Invoice Number: 1167532  
Date: May 15, 2012  
Client: FTI CONSULTING INC.  
RE: Hartford Computers  
Matter No.: 01020497-0002

FTI CONSULTING INC.  
TD Waterhouse Tower  
Suite 2010  
79 Wellington Street  
Toronto, Ontario M5K 1G8

GST: R111340006

Attention: Toni Vanderlaan

For professional services rendered and disbursements incurred for the period  
ending April 30, 2012.

FEES		\$3,960.00
DISBURSEMENTS (Taxable)		0.00
DISBURSEMENTS (Non Taxable)		0.00
	NET	\$3,960.00
HST		514.80
TOTAL FOR THIS INVOICE		\$4,474.80

**COPY**

Payable upon receipt

Banking information for wire transfer  
RBC Financial Group, Main Branch, Royal Bank Plaza  
Toronto, Ontario, CANADA  
Bank 003, Transit 00002, Acc No. 106-030-0  
Swift Code # ROYCCAT2  
Include invoice number on transfer order

FTI CONSULTING INC.

01020497-0002

**RE: Hartford Computers**

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**FEE DETAIL**

Date	Timekeeper	Description	
12/4/12	Adrienne Glen	Reviewing and commenting on information officer report.	
16/4/12	Adrienne Glen	Reviewing revised drafts of information officer report and drafting riders to report re: newspaper publication.	
17/4/12	Adrienne Glen	Reviewed debtor's comments on the information officer report and commented on same.	
20/4/12	Vasuda Sinha	Reviewing motion materials for April 23 recognition hearing.	
22/4/12	Adrienne Glen	Discussion and correspondence with V. Sinha re: Hartford motion.	
22/4/12	Vasuda Sinha	Reviewing materials for April 23 recognition hearing; reviewing information officer's reports; preparing for motion.	
23/4/12	Vasuda Sinha	Preparing for, attendance at and follow-up from motion for recognition orders.	
		<b>TOTAL FEES</b>	<b>\$3,960.00</b>



Client#/Name: 01020497 FTI CONSULTING INC.  
 Matter#/Name: 01020497-0002 Hartford Computers  
 Matter Name: 01020497-0002

T I M E K E E P E R ' S R E C A P

LOCATION	TKPR NAME	HOURS	RATE	FILE'S AMOUNT	NATIONAL RATE	NATIONAL AMOUNT	BILL THESE FIXED AMOUNTS	LAST TIMECARD DATE
Toronto	A. Glen	3.60	350.00	1,260.00	350.00	1,260.00		02/05/12
Toronto	V. Sinha	7.20	375.00	2,700.00	375.00	2,700.00		30/04/12
Total Toronto		10.80		3,960.00		3,960.00		
Total		10.80	366.67	3,960.00	366.67	3,960.00		

C O S T S R E C A P

TAXABLE DISBURSEMENT CODE	DESCRIPTION	AMOUNT	BILL THESE FIXED AMOUNTS
	Total Taxable	.00	
NON-TAXABLE DISBURSEMENT CODE	DESCRIPTION	AMOUNT	BILL THESE FIXED AMOUNTS
	Total Non-taxable	.00	
	Grand Total	.00	

A D M I N I S T R A T I V E F E E S

T A X R E C A P						
DESCRIPTION	RATE	TOTAL TAX	TAXABLE TAXABLE FEES	TAX ON FEES/ ADMIN FEES	TAXABLE COST	TAX ON COST
HST	13.00%	514.80	3960.00	.00	514.80	.00

# NORTON ROSE

Barristers & Solicitors / Patent & Trade-mark Agents  
 Norton Rose Canada LLP  
 Royal Bank Plaza, South Tower, Suite 3800  
 200 Bay Street, P.O. Box 84  
 Toronto, Ontario M5J 2Z4 CANADA

T: +1 416.216.4000  
 F: +1 416.216.3930  
 toronto@nortonrose.com  
 nortonrose.com

On January 1, 2012, Macleod Dixon joined  
 Norton Rose OR to create Norton Rose Canada.

## INVOICE

Invoice Number: 1159793  
 Date: April 13, 2012  
 Client: FTI CONSULTING INC.  
 RE: Hartford Computers  
 Matter No.: 01020497-0002

FTI CONSULTING INC.  
 TD Waterhouse Tower  
 Suite 2010  
 79 Wellington Street  
 Toronto, Ontario M5K 1G8

GST: R111340006

Attention: Toni Vanderlaan

For professional services rendered and disbursements incurred for the period ending March 31, 2012.

FEES		\$1,820.00
DISBURSEMENTS (Taxable)		0.00
DISBURSEMENTS (Non Taxable)		0.00
	NET	\$1,820.00
HST		236.60
	TOTAL FOR THIS INVOICE	\$2,056.60

COPY

Payable upon receipt

Banking information for wire transfer  
 RBC Financial Group, Main Branch, Royal Bank Plaza  
 Toronto, Ontario, CANADA  
 Bank 003, Transit 00002, Acc. No. 106-030-0  
 Swift Code # R0YCCA2  
 Include invoice number on transfer order

FTI CONSULTING INC.

01020497-0002

RE: Hartford Computers

## FEE DETAIL

Date	Timekeeper	Description	
1/3/12	Adrienne Glen	Reviewed report.	
2/3/12	Adrienne Glen	Reviewed revised draft of report.	
8/3/12	Adrienne Glen	Preparation for sale approval motion.	
9/3/12	Adrienne Glen	Preparation for and attendance at sale approval motion.	
		<b>TOTAL FEES</b>	<b>\$1,820.00</b>

REPORT DATE: 03/04/2012  
 PRODUCED BY 10949  
 PRINTED BY 10949

OGILVY RENAULT  
 Proforma # 1849420

Client#/Name: 01020497 FTI CONSULTING INC.  
 Matter#/Name: 01020497-0002 Hartford Computers  
 Matter Name: 01020497-0002

T I M E K E E P E R ' S R E C A P

LOCATION	TKPR NAME	HOURS	RATE	FILE'S AMOUNT	NATIONAL RATE	AMOUNT	BILL THESE FIXED AMOUNTS	LAST TIMECARD DATE
Toronto	A. Glen	5.20	350.00	1,820.00	350.00	1,820.00		30/03/12
Total		5.20	350.00	1,820.00	350.00	1,820.00		

C O S T S R E C A P

TAXABLE DISBURSEMENT CODE	DESCRIPTION	AMOUNT	BILL THESE FIXED AMOUNTS
	Total Taxable	.00	
NON-TAXABLE DISBURSEMENT CODE	DESCRIPTION	AMOUNT	BILL THESE FIXED AMOUNTS
	Total Non-taxable	.00	
	Grand Total	.00	

A D M I N I S T R A T I V E F E E S

T A X R E C A P

DESCRIPTION	RATE	TOTAL TAX	TAXABLE FEES	TAXABLE ADMIN FEES	TAX ON FEES/ ADMIN FEES	TAXABLE COST	TAX ON COST
HST	13.00%	236.60	1820.00	.00	236.60	.00	.00

# NORTON ROSE

Barristers & Solicitors / Patent & Trade-mark Agents  
Norton Rose Canada LLP  
Royal Bank Plaza, South Tower, Suite 3800  
200 Bay Street, P.O. Box 84  
Toronto, Ontario M5J 2Z4 CANADA

T: +1 416.216.4000  
F: +1 416.216.3930  
toronto@nortonrose.com  
nortonrose.com

On January 1, 2012, Macleod Dixon joined  
Norton Rose OR to create Norton Rose Canada.

## INVOICE

Invoice Number: 1153541  
Date: March 16, 2012  
Client: FTI CONSULTING INC.  
RE: Hartford Computers  
Matter No.: 01020497-0002

FTI CONSULTING INC.  
TD Waterhouse Tower  
Suite 2010  
79 Wellington Street  
Toronto, Ontario M5K 1G8

GST: R111340006

Attention: Toni Vanderlaan

For professional services rendered and disbursements incurred for the period  
ending February 29, 2012.

FEES		\$1,330.00
DISBURSEMENTS (Taxable)		71.30
DISBURSEMENTS (Non Taxable)		0.00
	NET	\$1,401.30
HST		182.17
TOTAL FOR THIS INVOICE		\$1,583.47

**COPY**

Payable upon receipt

Banking information for wire transfer  
RBC Financial Group, Main Branch, Royal Bank Plaza  
Toronto, Ontario, CANADA  
Bank 003, Transi: 00002, Acc. No.: 06-030-0  
Swift Code # ROYCCAT2  
Include Invoice number on transfer order

FTI CONSULTING INC.

01020497-0002

RE: Hartford Computers

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FEE DETAIL

Date	Timekeeper	Description	
1/2/12	Adrienne Glen	Attendance at and preparation for motion before Court.	
<b>TOTAL FEES</b>			<b>\$1,330.00</b>

DISBURSEMENTS - TAXABLE

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Courier service	71.30
	<u>\$71.30</u>

REPORT DATE: 02/03/2012  
 PRODUCED BY 17618  
 PRINTED BY 17618

OGILVY RENAULT  
 Proforma # 1835646

Client#/Name: 01020497 FTI CONSULTING INC.  
 Matter#/Name: 01020497-0002 Hartford Computers  
 Matter Name: 01020497-0002

T I M E K E E P E R ' S R E C A P

LOCATION	TKPR NAME	HOURS	RATE	FILE'S AMOUNT	NATIONAL RATE	AMOUNT	BILL THESE FIXED AMOUNTS	LAST TIMECARD DATE
Toronto	A. Gien	3.80	350.00	1,330.00	350.00	1,330.00		29/02/12
Total Toronto		3.80	350.00	1,330.00	350.00	1,330.00		
Total				1,330.00	350.00	1,330.00		

C O S T S R E C A P

TAXABLE DISBURSEMENT DESCRIPTION AMOUNT BILL THESE FIXED AMOUNTS  
 CODE 1007 Service de courrier/Courier service 71.30

71.30

Total Taxable

NON-TAXABLE DISBURSEMENT DESCRIPTION AMOUNT BILL THESE FIXED AMOUNTS  
 CODE Total Non-taxable .00

.00

Total Non-taxable

71.30

Grand Total

A D M I N I S T R A T I V E F E E S

T A X R E C A P

DESCRIPTION	RATE	TOTAL TAX	TAXABLE FEES	ADMIN FEES	TAX ON FEES/ ADMIN FEES	TAXABLE COST	TAX ON COST
HST	13.00%	182.17	1330.00	.00	172.90	71.30	9.27

# NORTON ROSE

Barristers & Solicitors / Patent & Trade-mark Agents  
 Norton Rose Canada LLP  
 Royal Bank Plaza, South Tower, Suite 3800  
 200 Bay Street, P.O. Box 84  
 Toronto, Ontario M5J 2Z4 CANADA

T: +1 416.216.4000  
 F: +1 416.216.3930  
 toronto@nortonrose.com  
 nortonrose.com

On January 1, 2012, Macleod Dixon joined  
 Norton Rose OR to create Norton Rose Canada.

## INVOICE

Invoice Number: 1145229  
 Date: February 10, 2012  
 Client: FTI CONSULTING INC.  
 RE: Hartford Computers  
 Matter No.: 01020497-0002

FTI CONSULTING INC.  
 TD Waterhouse Tower  
 Suite 2010  
 79 Wellington Street  
 Toronto, Ontario M5K 1G8

GST: R111340006

Attention: Toni Vanderlaan

For professional services rendered and disbursements incurred for the period  
 ending January 31, 2012.

FEES		\$5,223.00
DISBURSEMENTS (Taxable)		0.00
DISBURSEMENTS (Non Taxable)		0.00
	NET	\$5,223.00
HST		678.99
	TOTAL FOR THIS INVOICE	\$5,901.99

**COPY**

Payable upon receipt

Banking information for wire transfer  
 RBC Financial Group, Main Branch, Royal Bank Plaza  
 Toronto, Ontario, CANADA  
 Bank 003, Trans: 00002, Acc. No 106-030-0  
 Swift Code # ROYCCA33  
 Include invoice number on transfer order



FTI CONSULTING INC.

01020497-0002

RE: Hartford Computers

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## FEE DETAIL

Date	Timekeeper	Description	
23/1/12	Adrienne Glen	Consideration of issues relating to DIP Order approval and research relation to section 11.2 of CCAA.	
26/1/12	Adrienne Glen	Case law research and other research relating to debtor in possession "rollups".	
26/1/12	Mario Forte	Review order.	
27/1/12	Adrienne Glen	Drafting section in information officer relating to debtor in possession financing and reviewing and providing comments on information officer report.	
27/1/12	Mario Forte	Discussions and review of affidavit.	
30/1/12	Ronald Davidzon	Attended court to file Affidavit of Service.	
30/1/12	Adrienne Glen	Preparing for motion and service of information officer's report, drafting affidavit of service.	
30/1/12	Mario Forte	Reviewing report and advising on affidavit.	
31/1/12	Adrienne Glen	Preparing for motion.	
31/1/12	Mario Forte	Advice regarding argument.	
		<b>TOTAL FEES</b>	<b>\$5,223.00</b>



# NORTON ROSE

Barristers & Solicitors / Patent & Trade-mark Agents  
 Norton Rose Canada LLP  
 Royal Bank Plaza, South Tower, Suite 3800  
 200 Bay Street, P.O. Box 84  
 Toronto, Ontario M5J 2Z4 CANADA

T: +1 416.216.4000  
 F: +1 416.216.3930  
 toronto@nortonrose.com  
 nortonrose.com

On January 1, 2012, Macleod Dixon joined  
 Norton Rose OR to create Norton Rose Canada.

## INVOICE

Invoice Number: 1138942  
 Date: January 19, 2012  
 Client: FTI CONSULTING INC.  
 RE: Hartford Computers  
 Matter No.: 01020497-0002

FTI CONSULTING INC.  
 TD Waterhouse Tower  
 Suite 2010  
 79 Wellington Street  
 Toronto, Ontario M5K 1G8

GST: R111340006

Attention: Toni Vanderlaan

For professional services rendered and disbursements incurred for the period  
 ending December 31, 2011.

FEES		\$6,872.00
DISBURSEMENTS (Taxable)		352.44
DISBURSEMENTS (Non Taxable)		0.00
	NET	\$7,224.44
HST		939.18
	TOTAL FOR THIS INVOICE	\$8,163.62

**COPY**

Payable upon receipt

Banking information for wire transfer  
 RBC Financial Group, Main Branch, Royal Bank Plaza  
 Toronto, Ontario, CANADA  
 Bank 003, Transit 00002, Acc. No. : 06-C30-0  
 Swift Code # ROYCCA2  
 Include invoice number on transfer order

FTI CONSULTING INC.

01020497-0002

RE: Hartford Computers

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**FEE DETAIL**

Date	Timekeeper	Description
17/11/11	Adrienne Glen	Reviewed various motion materials for U.S. proceedings. Reviewed and provided comments on proposed information officer report. Various correspondence.
17/11/11	Mario Forte	Taking initial instruction and review of materials.
29/11/11	Adrienne Glen	Reviewed revised information officer's report. Conference call to discuss information officer's report and next steps.
6/12/11	Mario Forte	Discussions regarding filing matters.
6/12/11	Mario Forte	Discussions and advice.
9/12/11	Adrienne Glen	Reviewed monitor's report and provided comments on same. Reviewed and revise notice to creditors per s.53 of CCAA.
20/12/11	Adrienne Glen	Reviewed Motion Materials. Discussion with M.Forte and K. Mahar regarding DIP order and correspondence regarding same. Preparation for court submissions.
20/12/11	Mario Forte	Discussion with TGF and review appropriate response.
21/12/11	Hasmig Royan	Review PPSA and Bank Act search results. Draft email to M. Forte and A. Glen with search summary attached.
21/12/11	Adrienne Glen	Preparation for and attendance at foreign representative's motion.
21/12/11	Mario Forte	Discussion and advice.
<b>TOTAL FEES</b>		<b>\$6,872.00</b>

**DISBURSEMENTS - TAXABLE**

Searches	352.44
	<u>\$352.44</u>

OGILVY RENAULT  
Proforma # 1812744

REPORT DATE: 18/01/2012  
PRODUCED BY 10949  
PRINTED BY 16426

Client# / Name: 01020497 RTI CONSULTING INC.  
Matter# / Name: 01020497-0002 Hartford Computers  
Matter Name: 01020497-0002

T I M E K E E P E R ' S R E C A P

LOCATION	TKPR NAME	HOURS	RATE	FILE'S AMOUNT	NATIONAL RATE	NATIONAL AMOUNT	BILL THESE FIXED AMOUNTS	LAST TIMECARD DATE
Montréal/Montreal	A. Glen	13.90	330.00	4,587.00	330.00	4,587.00		06/01/12
Total Montréal/Montreal		13.90		4,587.00		4,587.00		
Toronto	H. Royan	.50	220.00	110.00	220.00	110.00		17/01/12
Toronto	M. Forte	2.50	870.00	2,175.00	870.00	2,175.00		29/12/11
Total Toronto		3.00		2,285.00		2,285.00		
Total		16.90	406.63	6,872.00	406.63	6,872.00		

C O S T S R E C A P

TAXABLE DISBURSEMENT CODE	DESCRIPTION	AMOUNT	BILL THESE FIXED AMOUNTS
3169	Recherches / Searches	352.44	
	Total Taxable	352.44	

NON-TAXABLE DISBURSEMENT CODE	DESCRIPTION	AMOUNT	BILL THESE FIXED AMOUNTS
	Total Non-taxable	.00	
	Grand Total	352.44	

A D M I N I S T R A T I V E F E E S

T A X R E C A P

**EXHIBIT "B"**

<u>Name</u>	<u>Year of Call</u>	<u>Billing Rate (Per Hour)</u>	<u>Number of hours worked</u>	<u>Total Dollar Amount Billed</u>
Mario Forte	Ontario 1987	870.00	2.50	2,175.00
Mario Forte	Ontario 1987	910.00	0.50	455.00
Vasuda Sinha	Ontario 2008	375.00	7.20	2,700.00
Adrienne Glen	Ontario 2009	330.00	13.90	4,587.00
Adrienne Glen	Ontario 2009	350.00	25.80	9,030.00
Ronald Davidzon	Ontario 2012	185.00	0.80	148.00
Hasmig Royan	n/a	220.00	0.50	110.00
	<b>Blended Rate: \$375.10</b>		<b>51.20</b>	<b>\$19,205.00</b>

This is Exhibit B referred to in the  
 affidavit of MARIO FORTE  
 sworn before me, this 11<sup>th</sup>  
 day of October, 2012  
 \_\_\_\_\_  
 A COMMISSIONER FOR TAKING AFFIDAVITS

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C 36, AS AMENDED

Court File No: CV-11-9535-00CL

APPLICATION OF HARTFORD COMPUTER HARDWARE, INC. UNDER SECTION 46 OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C 36, AS AMENDED

AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION WITH RESPECT TO HARTFORD COMPUTER HARDWARE, INC., NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP, INC. AND HARTFORD COMPUTER GOVERNMENT, INC. (COLLECTIVELY, THE "CHAPTER 11 DEBTORS")

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
(Commercial List)**

Proceeding commenced at Toronto

**AFFIDAVIT OF MARIO FORTE**  
(sworn October 9, 2012)

**Norton Rose Canada LLP**  
Royal Bank Plaza, South Tower, Suite 3800  
200 Bay Street, P.O. Box 84  
Toronto, Ontario M5J 2Z4 CANADA

**Mario Forte LSUC#: 27293F**  
Tel: +1 416.216.4870  
Fax: +1 416.216.3930

Lawyers for the Information Officer, FTI  
Consulting Canada Inc.

# TAB 6



ONTARIO  
SUPERIOR COURT OF JUSTICE  
(COMMERCIAL LIST)

THE HONOURABLE MR. ) FRIDAY, THE 19<sup>TH</sup>  
 )  
JUSTICE MORAWETZ ) DAY OF OCTOBER, 2012

IN THE MATTER OF THE *COMPANIES' CREDITORS*  
*ARRANGEMENT ACT*, R.S.C. 1985, c. C 36, AS AMENDED

APPLICATION OF HARTFORD COMPUTER HARDWARE, INC.  
UNDER SECTION 46 OF THE  
*COMPANIES' CREDITORS ARRANGEMENT ACT*,  
R.S.C. 1985, c. C 36, AS AMENDED

AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN  
THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION WITH  
RESPECT TO HARTFORD COMPUTER HARDWARE, INC.,  
NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP,  
INC. AND HARTFORD COMPUTER GOVERNMENT, INC.  
(COLLECTIVELY, THE "CHAPTER 11 DEBTORS")

**ORDER**

(Recognition of the Plan Confirmation Order, Approval of the fees and conduct of the Information Officer and its counsel, Termination of these Recognition Proceedings and Discharge of the Information Officer)

**THIS MOTION**, made by Hartford Computer Hardware, Inc. (the "**Applicant**"), in its capacity as the foreign representative (the "**Foreign Representative**") of the Chapter 11 Debtors in the proceedings commenced on December 12, 2011 in the United States Bankruptcy Court for the Northern District of Illinois Eastern Division (the "**U.S. Court**") under Chapter 11 of Title 11 of the United States Code (the "**Chapter 11 Proceeding**"), pursuant to section 49 of the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the "**CCAA**") for

an Order, substantially in the form enclosed in the Applicant's Motion Record, among other things, recognizing the Order granted by the U.S. Court on September 25, 2012 confirming the Chapter 11 Debtors' and Creditors' Committee's Joint Plan of Liquidation dated June 13, 2012 (the "**Plan**"), terminating these Recognition Proceedings and discharging the Information Officer was heard this day at 330 University Avenue, Toronto, Ontario;

**ON READING** the Notice of Motion dated October 12, 2012 (the "**Notice of Motion**"), the Affidavit of Alana Shepherd sworn on October 12, 2012, the Fourth Report of FTI Consulting Canada Inc., in its capacity as Information Officer (the "**Information Officer**") dated October 11, 2012 (the "**Information Officer's Fourth Report**"), the Affidavit of Toni Vanderlaan sworn on October 11, 2012 (the "**Vanderlaan Affidavit**") and the Affidavit of Mario Forte sworn on October 9, 2012 (collectively with the Vanderlaan Affidavit, the "**Fee Affidavits**"), each filed;

**AND UPON HEARING** the submissions of counsel for the Foreign Representative and counsel for the Information Officer, no one appearing for Delaware Street Capital Master Fund, L.P. (the "**DIP Lender**") or for any other person on the Service List although duly served as appears from the affidavit of service of ► sworn on October ►, 2012,

## **SERVICE**

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion and the Motion Record is hereby abridged and validated so that this Motion is properly returnable today and hereby dispenses with further service thereof.

## **RECOGNITION OF FOREIGN ORDER**

**THIS COURT ORDERS AND DECLARES** that the Order of the U.S. Court made in the Chapter 11 Proceeding confirming the Plan (the “**Plan Confirmation Order**”) attached to this Order as Schedule “A” is hereby recognized and given full force and effect in all provinces and territories of Canada pursuant to Section 49 of the CCAA and shall be implemented and become effective in all provinces and territories of Canada upon the issuance of this Order in accordance with their terms.

## **APPROVAL OF INFORMATION OFFICER’S REPORT AND ACTIVITIES**

2. **THIS COURT ORDERS** that the Information Officer’s Fourth Report and the activities and conduct of the Information Officer as described therein be and are hereby approved.

## **APPROVAL OF FEES**

3. **THIS COURT ORDERS** that the fees and disbursements of the Information Officer and its legal counsel, Norton Rose Canada LLP, be and are hereby assessed and allowed as filed in the Fee Affidavits, including the estimate of additional fees and expenses to be incurred prior to the termination of these Recognition Proceedings.

## **TERMINATION OF RECOGNITION PROCEEDINGS**

4. **THIS COURT ORDERS** that these Recognition Proceedings shall be terminated effective upon the filing by the Information Officer with this Court of a Certificate in the form attached hereto as Schedule “B” (the “**Information Officer’s Certificate**”) signed by the Information Officer certifying that the Effective Date (as defined in the Plan) has occurred and that effective upon the filing of the Information Officer’s Certificate the Information Officer’s

discharge shall become effective pursuant to the terms of this Order and these Recognition Proceedings shall be terminated.

**DISCHARGE OF INFORMATION OFFICER**

5. **THIS COURT ORDERS** that upon the filing of the Information Officer's Certificate, the Information Officer shall be discharged as Information Officer of the Chapter 11 Debtors and from all of its responsibilities provided however that notwithstanding its discharge herein the Information Officer shall continue to have the benefit of the provisions of all Orders made in these Recognition Proceedings including all approvals, protections and stays of proceedings in favour of FTI Consulting Canada Inc. in its capacity as Information Officer.

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**SCHEDULE "A"**

**Plan Confirmation Order**

SCHEDULE "B"

Court File No. CV-11-9514-00CL

ONTARIO  
SUPERIOR COURT OF JUSTICE  
(COMMERCIAL LIST)

IN THE MATTER OF THE *COMPANIES' CREDITORS  
ARRANGEMENT ACT*, R.S.C. 1985, c. C 36, AS AMENDED

APPLICATION OF HARTFORD COMPUTER HARDWARE, INC.  
UNDER SECTION 46 OF THE  
*COMPANIES' CREDITORS ARRANGEMENT ACT*,  
R.S.C. 1985, c. C 36, AS AMENDED

AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN  
THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION WITH  
RESPECT TO HARTFORD COMPUTER HARDWARE, INC.,  
NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP,  
INC. AND HARTFORD COMPUTER GOVERNMENT, INC.  
(COLLECTIVELY, THE "CHAPTER 11 DEBTORS")

INFORMATION OFFICER'S CERTIFICATE

WHEREAS pursuant to the Order of this Court dated December 21, 2011, FTI Consulting Canada Inc. was appointed as the information officer (the "**Information Officer**") in respect of these Recognition Proceedings commenced by Hartford Computer Hardware, Inc. (the "**Applicant**"), in its capacity as the foreign representative (the "**Foreign Representative**") of the Chapter 11 Debtors in the proceedings commenced on December 12, 2011 in the United States Bankruptcy Court for the Northern District of Illinois Eastern Division (the "**U.S. Court**") under Chapter 11 of the Title 11 of the United States Code (the "**Chapter 11 Proceeding**"), pursuant to section 49 of the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the "**CCAA**");

**WHEREAS** pursuant to the Order of this Court dated October 19, 2012 (the “**October 19, 2012 Order**”), the Court recognized the U.S. Court Order confirming the Chapter 11 Debtors’ and the Creditors Committee’s Joint Plan of Liquidation (the “**Plan**”) dated September 25, 2012 (the “**Plan Confirmation Order**”); and

**WHEREAS** all capitalized terms used but not otherwise defined in this Certificate shall have the meanings ascribed to them in the Plan.

**THE INFORMATION OFFICER HEREBY CERTIFIES** that:

1. The Effective Date under the Plan has occurred and that the Effective Date is \_\_\_\_\_, 2012;
2. Upon the filing of this Information Officer’s Certificate, the Information Officer’s final discharge shall become effective pursuant to the terms of the October 19, 2012 Order and these Recognition Proceedings shall be terminated; and
4. This Certificate was delivered by the Information Officer on \_\_\_\_\_, 2012.

**FTI Consulting Canada Inc.**, in its capacity as Information Officer of Hartford Computer Hardware, Inc., Nexicore Services, LLC, Hartford Computer Group Inc. and Hartford Computer Government, Inc. and not in its personal capacity

Per:

\_\_\_\_\_  
Name:  
Title:

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C 36, AS AMENDED

APPLICATION OF HARTFORD COMPUTER HARDWARE, INC. UNDER SECTION 46 OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C 36, AS AMENDED

AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION WITH RESPECT TO HARTFORD COMPUTER HARDWARE, INC., NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP, INC. AND HARTFORD COMPUTER GOVERNMENT, INC. (COLLECTIVELY, THE "CHAPTER 11 CHAPTER 11 DEBTORS")

Court File No.: CV-11-95114-00CL

*ONTARIO*  
**SUPERIOR COURT OF JUSTICE  
(COMMERCIAL LIST)**

Proceedings commenced at **Toronto**

**ORDER  
(OCTOBER 19, 2012)**

**Thornton Grout Finnigan LLP**  
Barristers and Solicitors  
Suite 3200, P.O. Box 329  
Canadian Pacific Tower  
Toronto-Dominion Centre  
Toronto, Ontario M5K 1K7

**John T. Porter (LSUC #23844T)**  
**Kyla Mahar (LSUC# 44182G)**  
Tel: 416-304-1616  
Fax: 416-304-1313

Lawyers for the Chapter 11 Debtors



IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C 36, AS AMENDED

APPLICATION OF HARTFORD COMPUTER HARDWARE, INC. UNDER SECTION 46 OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C 36, AS AMENDED

AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION WITH RESPECT TO HARTFORD COMPUTER HARDWARE, INC., NEXICORE SERVICES, LLC, HARTFORD COMPUTER GROUP, INC. AND HARTFORD COMPUTER GOVERNMENT, INC. (COLLECTIVELY, THE "CHAPTER 11 DEBTORS")

Court File No. CV-11-9514-00CL

*ONTARIO*  
**SUPERIOR COURT OF JUSTICE  
(COMMERCIAL LIST)**

Proceedings commenced at Toronto

**MOTION RECORD**  
(returnable on October 19, 2012)

**Thornton Grout Finnigan LLP**  
Barristers and Solicitors  
Suite 3200, P.O. Box 329  
Canadian Pacific Tower  
Toronto-Dominion Centre  
Toronto, Ontario M5K 1K7

**John T. Porter (LSUC #23844T)**  
**Kyla Mahar (LSUC# 44182G)**  
Tel: 416-304-1616  
Fax: 416-304-1313

Lawyers for the Chapter 11 Debtors