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BDO Canada Limited
920, 10130 103 St NW
Edmonton, AB T5J 1

August 7, 2026

Division No.: 02 - Calgary
Court No.: 25-3354154
Estate No.: 25-3354154

IN THE MATTER OF THE BANKRUPTCY OF
HARMONY HEATING AND AIR CONDITIONING INC.
OF THE CITY OF CALGARY, IN THE PROVINCE OF ALBERTA

TO ALL KNOWN CREDITORS OF HARMONY HEATING AND AIR CONDITIONING INC.

Enclosed are the following documents:

- Form 68 - Notice of Bankruptcy, First Meeting of Creditors;
- Form 78 - Statement of Affairs;
- Form 31 - Proof of Claim Form; and
- Form 36 - Proxy

Please fill out your proof of claim form and submit with all back up documentation proving your claim to Jacob Furneaux by email at jfurneaux@bdo.ca or by fax at 780-424-3222 prior to the scheduled first meeting of creditors at 9:00 AM on August 21, 2026.

Please note the first meeting of creditors will be held via conference call. Should you wish to attend, you must file your proof of claim form with all back-up documentation prior to the scheduled meeting, at which time you will be provided with the conference details required to attend.

To be entitled to vote at the meeting, a creditor must lodge with the Trustee, prior to the meeting, a completed proof of claim and, where necessary, a proxy.

Yours truly,
BDO Canada Limited
In its Capacity as Bankruptcy Trustee for
Harmony Heating and Air Conditioning Inc.
And not in its personal capacity

Per:

David Lewis, CPA, CIRP, LIT
Senior Vice President, Business Restructuring and Turnaround Services
Financial Advisory Services

District of: Alberta
Division No. 02 - Calgary
Court No. 25-3354154
Estate No. 25-3354154

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

☒ Original ☐ Amended

In the Matter of the Bankruptcy of
Harmony Heating and Air Conditioning Inc.
of the City of Calgary, in the Province of Alberta

Take notice that:

1. Harmony Heating and Air Conditioning Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Harmony Heating and Air Conditioning Inc.) on the 31st day of July 2026 and the undersigned, BDO Canada Limited / BDO Canada Limitée, was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); 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 21st day of August 2026 at 9:00 AM at via telephone conference.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are 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 to share in any distribution of the proceeds realized from the estate.

Dated at the City of Edmonton in the Province of Alberta, this 7th day of August 2026.

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency
Trustee

920 - 10130 103 Street NW
Edmonton AB T5J 3N9
Phone: (780) 424-3434

District of: Alberta
Division No. 02 - Calgary
Court No. 25-3354154
Estate No.

☒ Original ☐ Amended

-- Form 78 --
Statement of Affairs (Corporate Bankruptcy)
(Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of
Harmony Heating and Air Conditioning Inc.
of the City of Calgary, in the Province of Alberta

To the bankrupt:
You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 31st day of July 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

- ☐ Negative market conditions;
☐ Lack of Working Capital/Funding;
☐ Overhead Increasing;
☐ Faulty Accounting;
- ☐ Foreign Exchange Fluctuations;
☐ Competition;
☐ Faulty Infrastructure or Business Model;
☐ Tax Liabilities;
- ☐ Economic Downturn;
☐ Legislated or Regulatory Restrictions;
☐ Unsuccessful Marketing Initiatives;
☐ Labour;
- ☒ Poor Financial Performance;
☐ Natural Disaster;
☐ Personal Issues;
☐ Other (Please specify).
- ☐ Legal Matters (Provide details);
☐ Increased Cost of Doing Business;
☐ Poor Management;

Provide relevant details:

ASSETS			LIABILITIES		
(totals from the list of assets as stated and estimated by bankrupt/debtor)			(totals from the list of liabilities as stated and estimated by bankrupt/debtor)		
1. Cash on hand		1.00	1. Secured creditors		1.00
2. Deposits in financial institutions		0.00	2. Preferred creditors, securities, and priorities		0.00
3. Accounts receivable and other receivables			3. Unsecured creditors		890,479.84
Total amount	0.00		4. Contingent, trust claims or other liabilities estimated to be provable for		0.00
Estimated realizable value	0.00	0.00			
4. Inventory		0.00	Total liabilities		890,480.84
5. Trade fixtures, etc.		0.00			
6. Livestock		0.00	Surplus		890,479.84
7. Machinery and equipment		0.00			
8. Real property or immovables		0.00			
9. Furniture		0.00			
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0.00			
11. Vehicles		0.00			
12. Securities (shares, bonds, debentures, etc.)		0.00			
13. Other property		0.00			
Total of lines 1 to 13		1.00			
If bankrupt is a corporation, add:					
Amount of subscribed capital	0.00				
Amount paid on capital	0.00				
Balance subscribed and unpaid	0.00				
Estimated to produce	0.00	0.00			
Total assets		1.00			
Deficiency		-890,479.84			
Total value of assets located outside Canada included in lines 1 to 13		0.00			

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	☐	Cash on Hand	100.00	1.00	1.00	0.00	☐
Total						1.00	1.00		

¹ 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.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	1365795 Alberta Ltd.	113, 427 51 Ave SE Calgary AB T2H 0M8	Accounts payable			13,013.20	0.00	0.00	0.00	13,013.20			0.00	☐
2	1500609 Alberta Ltd. (The Wire)	1078 6 Ave SW, Calgary AB T2P 5N6	Accounts payable			5,860.31	0.00	0.00	0.00	5,860.31			0.00	☐
3	403 TECH	4640 72 Ave SE #210W Calgary AB T2C 3Z2	Accounts payable			4,520.88	0.00	0.00	0.00	4,520.88			0.00	☐
4	ABC Coring Ltd.	PO Box 20051 East Airdrie RPO AB T4A 0C2	Accounts payable			3,044.99	0.00	0.00	0.00	3,044.99			0.00	☐
5	Alberta Breaker Supply Co. Ltd.	5734 Burbank Road SE Calgary AB T2H 1Z6	Accounts payable			290.20	0.00	0.00	0.00	290.20			0.00	☐
6	Alggin Metal Industries Ltd	4540 46th Avenue SE Calgary AB T2B 3N7	Accounts payable			4,605.03	0.00	0.00	0.00	4,605.03			0.00	☐
7	American Express c/o FCT Default Solutions Attn: Insolvency Department	PO Box 2514, Stn B London ON N6A 4G9	Other	Credit card debt		303,329.09	0.00	0.00	0.00	303,329.09			0.00	☐
8	Ammolite Technology Ltd.	205, 259 Midpark Way SE Calgary AB T2X 1M2	Accounts payable			721.88	0.00	0.00	0.00	721.88			0.00	☐
9	Andrew Sheret Limited	1320 Highfield Crescent SE Calgary AB T2G 5M3	Accounts payable			23,168.62	0.00	0.00	0.00	23,168.62			0.00	☐
10	Bartle & Gibson	4300 21 Street NE Calgary AB T2E 9A6	Accounts payable			30,317.54	0.00	0.00	0.00	30,317.54			0.00	☐
11	Bell Mahoney Roofing	65 Chapalina Manor SE Calgary AB T2X 3P2	Accounts payable			840.00	0.00	0.00	0.00	840.00			0.00	☐

David Lewis

07-Aug-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
12	BGE	5711 103A Street Edmonton AB T6H 2J6	Accounts payable			511.70	0.00	0.00	0.00	511.70			0.00	☐
13	Canadian Linen and Uniform Service Co.	4525 Manilla Road SE Calgary AB T2G 4B6	Accounts payable			506.90	0.00	0.00	0.00	506.90			0.00	☐
14	Carrier Enterprise Canada	P.O. BOX C9509C STN M Calgary AB T2P 5L8	Accounts payable			4,378.50	0.00	0.00	0.00	4,378.50			0.00	☐
15	CIP Office Technology	940a 11 Avenue SW Calgary AB T2R 0E7	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
16	City of Calgary	400 39th Ave SE, Calgary AB T2G 5P8	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
17	CRA - Tax - Ontario	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	Other	CRA debt		250.00	0.00	0.00	0.00	250.00			0.00	☐
18	Creation Renovations	28 Coventry Circle NE Calgary AB T3K 4X7	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
19	Dafco Filtration Group Corporation	5390 Ambler Dr Mississauga ON L4W 1G9	Accounts payable			660.77	0.00	0.00	0.00	660.77			0.00	☐
20	Diamond Fireplace & Stone	4 - 10221 15th St NE Calgary AB T3J 0T1	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
21	Diaz & Sons Roofing	P.O. Box 700 Irricana AB T0M 1B0	Accounts payable			4,114.72	0.00	0.00	0.00	4,114.72			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
22	Diaz & Sons Roofing and Waterproofing Inc.	PO Box 700 Irricana AB T0M 1B0	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
23	Doane Grant Thornton LLP	11th Floor 200 King Street West Toronto ON M5H 3T4	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
24	Ecco Heating Products Ltd	11 - 11150 38th St SE Calgary AB T2C 2Z6	Accounts payable			11,733.30	0.00	0.00	0.00	11,733.30			0.00	☐
25	Employees of Harmony Heating & Air Conditioning Inc.	c/o BDO Canada Limited 20 Wellington Street East, Suite 500 Toronto ON M5E 1C5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
26	Engineering Dynamics Limited	137 Pick Road Carleton Place ON K7C 3P1	Accounts payable			5,886.30	0.00	0.00	0.00	5,886.30			0.00	☐
27	Euler Hermes Canada Attn: Sam Gullotti	1702 - 1155 René-Lévesque Blvd West Montréal QC H3B 3Z7	Other	AP		0.00	0.00	0.00	0.00	0.00			0.00	☐
28	FORD CREDIT CANADA LEASING, DIVISION OF CANADIAN ROAD LEASING	BOX 1800 RPO LAKESHORE WEST Oakville ON L6K 0J8	Finance Company Loans	Lease vehicle		250.00	0.00	0.00	0.00	250.00			0.00	☐
29	Ford Credit Canada Limited Attn: Bankruptcy Department	Box 8651, Stn Main Concord ON L4K 0N8	Other	Leased vehicle		0.00	0.00	0.00	0.00	0.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
30	Gescan - Division of Sonepar	10449 - 120th St Surrey BC V3V 4G4	Accounts payable			3,433.27	0.00	0.00	0.00	3,433.27			0.00	☐
31	Goodman Company Canada	Unit 3, 8305 Jane Street Vaughan ON L4K 5Y3	Accounts payable			4,582.31	0.00	0.00	0.00	4,582.31			0.00	☐
32	HSI	6136 Frisco Square Blvd Ste 285 Frisco TX 75034 USA	Accounts payable			5,910.00	0.00	0.00	0.00	5,910.00			0.00	☐
33	Indeed	2 Bloor St. W, 12th Floor Toronto ON M4W 3E2	Accounts payable			523.78	0.00	0.00	0.00	523.78			0.00	☐
34	Independent Supply Company	2808 Ingleton Ave Burnaby Burnaby BC V5C 6G7	Accounts payable			1,092.42	0.00	0.00	0.00	1,092.42			0.00	☐
35	Jan Pro	10809 - 27th Street SE Calgary AB T2Z 3V9	Accounts payable			1,008.00	0.00	0.00	0.00	1,008.00			0.00	☐
36	Jim Pattison Industries Ltd. dba Jim Pattison Lease Attn: Ion Lazar	4937 Regent Street Burnaby BC V5C 4H4	Other	Leased vehicle		5,528.75	0.00	0.00	0.00	5,528.75			0.00	☐
37	Jobber	Suite 400 10520 Jasper Ave Edmonton AB T5J 1Z7	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
38	Kinghome Canada	Four Valley Dr Vaughan ON L4K 4V8	Accounts payable			26,698.35	0.00	0.00	0.00	26,698.35			0.00	☐

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
39	Lennox Industries Ltd.	1 Spar Drive Brampton ON L6S 6E1	Accounts payable			19,457.49	0.00	0.00	0.00	19,457.49			0.00	☐
40	Liftex Equipment Rentals Inc	10403 50 St SE Calgary AB T2C 2B8	Accounts payable			1,758.75	0.00	0.00	0.00	1,758.75			0.00	☐
41	National Bank of Canada	130 King St. W, Exchange Tower, 29th Floor Toronto ON M5C 1J9	Bank Loans except real property mortgage	Loan		130,164.87	1.00	0.00	0.00	130,165.87	101		-130,164.87	☐
42	National Energy Equipment Inc.	1850 DERRY ROAD EAST Mississauga ON L5S 1Y6	Accounts payable			56,737.45	0.00	0.00	0.00	56,737.45			0.00	☐
43	NRG Home Energy	285028 Frontier Road Rocky View County AB T1X 0V9	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
44	PHMG	401 N Michigan Ave Chicago IL 60611 USA	Accounts payable			366.42	0.00	0.00	0.00	366.42			0.00	☐
45	QR CODE CREATOR	Beacon South Quarter, Sandyford Dublin Co. Dublin D18 FA07 Ireland 407 Cubes 1 Ireland	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
46	RBC Royal Bank / Banque Royale Attn: c/o Bankruptcy Highway.com	PO Box 57100 Etobicoke ON M8Y 3Y2	Bank Loans except real property mortgage			250.00	0.00	0.00	0.00	250.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
47	Red Rock Automotive	5011A 11 Street SE Calgary AB T2H 1M7	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
48	Refrigerative Supply Limited	3958 Myrtle St. Burnaby BC V5C 4G2	Accounts payable			43,802.71	0.00	0.00	0.00	43,802.71			0.00	☐
49	Reliable Parts Attn: Bankruptcy Department	85 North Bend Street Coquitlam BC V3K 6N1	Other	AP		250.00	0.00	0.00	0.00	250.00			0.00	☐
50	Robinson Supply	5452 53 Ave SE Calgary AB T2C 4R3	Accounts payable			312.90	0.00	0.00	0.00	312.90			0.00	☐
51	Royal Bank of Canada	10 YORK MILLS ROAD 3RD FLOOR Toronto ON M2P 0A2	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
52	Scotiabank c/o Canaccede International Management Ltd.	PO BOX 758 STN B London ON N6A 4Y8	Bank Loans except real property mortgage			250.00	0.00	0.00	0.00	250.00			0.00	☐
53	Service Titan	800 N Brand Blvd #100 Glendale CA 91203 USA	Accounts payable			7,547.76	0.00	0.00	0.00	7,547.76			0.00	☐
54	Shaw Business Solutions	PO Box 1607 Station Main Calgary AB T2P 2L7	Accounts payable			409.39	0.00	0.00	0.00	409.39			0.00	☐
55	Sinclair Supply Ltd. Attn: Marcia Rollin, Credit Manager	10914 120th Street Edmonton AB T5H 3P7	Other	AP		4,986.56	0.00	0.00	0.00	4,986.56			0.00	☐



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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
56	Somerville National Leasing Attn: Manager on Duty	75 Arrow Road Toronto ON M8M 2L4	Finance Company Loans			250.00	0.00	0.00	0.00	250.00			0.00	☐
57	Summit Acceptance Corp	1260 HIGHFIELD CRES SE Calgary AB T2G 5M3	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
58	Super Save Group	19395 Langley By-Pass Surrey BC V3S 6K1	Other	AP		2,248.43	0.00	0.00	0.00	2,248.43			0.00	☐
59	TD AUTO FINANCE (CANADA) INC.	PO BOX 4086, STATION A Toronto ON M5W 5K3	Other	Financed vehicle		250.00	0.00	0.00	0.00	250.00			0.00	☐
60	Telus Mobility Services Attn: c/o General Credit Services Inc.	Insolvency Management Services (IMS) Box 3780, VMP O Vancouver BC V6B 3Z1	Other	AP		2,566.78	0.00	0.00	0.00	2,566.78			0.00	☐
61	The Bank of Nova Scotia	10 WRIGHT BOULEVARD Stratford ON N5A 7X9	Bank Loans except real property mortgage			250.00	0.00	0.00	0.00	250.00			0.00	☐
62	The Bolt Supply House Ltd.	3909C Manchester Road SE Calgary AB T2G 4A1	Accounts payable			1,417.68	0.00	0.00	0.00	1,417.68			0.00	☐
63	The Emco Corporation Calgary	224 - 61st Ave SE Calgary AB T2H 0R3	Accounts payable			41,153.36	0.00	0.00	0.00	41,153.36			0.00	☐
64	The Master Group	6 2320 35th Avenue NE Calgary AB T2E 6S9	Accounts payable			4,357.60	0.00	0.00	0.00	4,357.60			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
65	Trans Canada	PO Box 4232 Postal Station A Toronto ON M5W 5P4	Accounts payable			1,391.86	0.00	0.00	0.00	1,391.86			0.00	☐
66	Troysway Fencing Ltd.	141 Kingsbury Close SE Airdrie AB T0M 0E0	Accounts payable			425.00	0.00	0.00	0.00	425.00			0.00	☐
67	Ventilation Direct	Suite 149-293 14460 New Falls of Neuse Rd Raleigh NV 27614 USA	Accounts payable			3,690.17	0.00	0.00	0.00	3,690.17			0.00	☐
68	Vivid Safety Consulting Services Ltd.	Unit #202 2816 11st NE Calgary AB T2E 7S7	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
69	WCB Alberta	150, 4311 12 St NE Calgary AB T2E 4P9	Accounts payable			3,636.37	0.00	0.00	0.00	3,636.37			0.00	☐
70	Wolseley Canada Inc/Wolseley Mechanical Group	5 10775 42 St SE Calgary AB T2S 2Y8	Accounts payable			40,904.78	0.00	0.00	0.00	40,904.78			0.00	☐
71	Yellow Pages	350 Burnhamthorpe Rd W Suite 100 Mississauga ON L5B 3J1	Accounts payable			51,611.70	0.00	0.00	0.00	51,611.70			0.00	☐
Total						890,479.84	1.00	0.00	0.00	890,480.84				

² Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

³ 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.



07-Aug-2026

Date

I, BDO Canada Limited in its capacity as Proposal Trustee of Harmony Heating and Air Conditioning Inc., of the City of Edmonton in the Province of Alberta, 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 7th day of August 2026 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Edmonton in the Province of Alberta, on this 7th day of August 2026.



Laura Demchuk, Commissioner of Oaths
For the Province of Alberta
Expires January 11, 2028



BDO Canada Limited in its capacity as
Proposal Trustee of Harmony Heating and
Air Conditioning Inc.

District of: Alberta
Division No. 02 - Calgary
Court No. 25-3354154
Estate No. 25-3354154

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(h) of the Act)

In the Matter of the Bankruptcy of
Harmony Heating and Air Conditioning Inc.
of the City of Calgary, in the Province of Alberta

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: _____
Facsimile: _____
Email: _____
Contact person name or position: _____
Telephone number for contact person: _____

In the matter of the bankruptcy of Harmony Heating and Air Conditioning Inc. of the City of Calgary in the Province of Alberta and the claim of _____, creditor.

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

1. That I am a creditor of the above named debtor (or that I am _____ (state position or title) of _____, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 31st day of July 2026, and still is, indebted to the creditor in the sum of \$_____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

4. That, to the best of my knowledge, this debt has never been (or this debt has been or part of this debt has been) statute-barred as determined under the relevant legislation.

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the ____ day of _____, and that the last payment, if any, on this debt by the debtor to the creditor was made on the ____ day of _____, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the ____ day of _____, as follows:

(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

☐ **A. Unsecured claim of \$**_____

(Other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and:

(Check appropriate description)

☐ Regarding the amount of \$_____, I do not claim a right to a priority.

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Estate No. 25-3354154

FORM 31 --- Continued

In the Matter of the Bankruptcy of
Harmony Heating and Air Conditioning Inc.
of the City of Calgary, in the Province of Alberta

- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6F below)
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d 01) of the Act
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d 02) of the Act
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d 1) of the Act
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act

(Set out on an attached sheet details to support priority claim)

- ☐ **B. Claim of Lessor for disclaimer of a lease of \$ _____**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:

(Give full particulars of the claim, including the calculations upon which the claim is based)

- ☐ **C. Secured claim of \$ _____**

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, the particulars of which are as follows:

(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in the proof of security, by the secured creditor.

- ☐ **D. Claim by Farmer, Fisherman or Aquaculturist of \$ _____**

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____

(Attach a copy of sales agreement and delivery receipts)

- ☐ **E. Claim by Wage Earner of \$ _____**

☐ That I make a claim under subsection 81.3(8) of the Act in the amount 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 amount 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 \$ _____**

(To be completed when a proposal provides for the compromise of claims against directors)

That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:

(Give full particulars of the claim including the calculations upon which the claim is based)

- ☐ **H. Claim of a Customer of a Bankrupt Securities Firm of \$ _____**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:

(Give full particulars of the claim, including the calculations upon which the claim is based)

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FORM 31 --- Concluded
In the Matter of the Bankruptcy of
Harmony Heating and Air Conditioning Inc.
of the City of Calgary, in the Province of Alberta

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. (Applicable only in the case of the bankruptcy of an individual.)

- ☐ Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- ☐ 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.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at _____, this _____ day of _____.

Signature of creditor or representative

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Division No. 02 - Calgary
Court No. 25-3354154
Estate No. 25-3354154

FORM 36

Proxy

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

In the Matter of the Bankruptcy of
Harmony Heating and Air Conditioning Inc.
of the City of Calgary, in the Province of Alberta

I, _____, of _____, a creditor in the above matter, hereby
appoint _____, of _____, to
be my proxyholder in the above matter, except as to the receipt of dividends, _____ (with or without)
power to appoint another proxyholder in his or her place.

Dated at _____, this _____ day of _____, _____

Witness

Individual Creditor

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency Trustee

920 - 10130 103 Street NW
Edmonton AB T5J 3N9
Fax: (780) 424-3222
E-mail: jfurneaux@bdo.ca