

District of: Ontario  
Division No. 12 - Ottawa  
Court No. 33-3354829  
Estate No. 33-3354829

\_FORM 68\_

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

☒ Original

☐ Amended

In the Matter of the Bankruptcy of  
J.D. Swallow Heating Contractors Inc.  
of the City of Gloucester, in the Province of Ontario

Take notice that:

1. J.D. Swallow Heating Contractors Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against J.D. Swallow Heating Contractors 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 10:00 AM at via telephone conference or (833) 215-3238, 149495470#.
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 Toronto in the Province of Ontario, this 7th day of August 2026.

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency  
Trustee

**Parisi,  
Josie**

Digitally signed by Parisi, Josie  
DN: cn=Parisi, Josie,  
email=JParisi@bdo.ca  
Date: 2026.08.06 17:40:23 -  
04'00'

20 Wellington St E, Suite 500

Toronto ON M5E 1C5

Phone: (416) 865-0210 Fax: (416) 865-0904

District of: Ontario  
Division No. 12 - Ottawa  
Court No. 33-3354829  
Estate No. 33-3354829

☐ 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  
J.D. Swallow Heating Contractors Inc.  
of the City of Gloucester, in the Province of Ontario

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                                                                                   |           | 0.00          | 1. Secured creditors                                                             |  | 494,840.30   |
| 2. Deposits in financial institutions                                                             |           | 0.00          | 2. Preferred creditors, securities, and priorities                               |  | 0.00         |
| 3. Accounts receivable and other receivables                                                      |           |               | 3. Unsecured creditors                                                           |  | 833,337.88   |
| Total amount                                                                                      | 10,000.00 |               | 4. Contingent, trust claims or other liabilities estimated to be provable for    |  | 0.00         |
| Estimated realizable value                                                                        | 10,000.00 | 10,000.00     |                                                                                  |  |              |
| 4. Inventory                                                                                      |           | 0.00          | Total liabilities                                                                |  | 1,328,178.18 |
| 5. Trade fixtures, etc.                                                                           |           | 0.00          |                                                                                  |  |              |
| 6. Livestock                                                                                      |           | 0.00          | Surplus                                                                          |  | 1,300,933.18 |
| 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                                                                                      |           | 17,245.00     |                                                                                  |  |              |
| 12. Securities (shares, bonds, debentures, etc.)                                                  |           | 0.00          |                                                                                  |  |              |
| 13. Other property                                                                                |           | 0.00          |                                                                                  |  |              |
|                                                                                                   |           |               |                                                                                  |  |              |
| Total of lines 1 to 13                                                                            |           | 27,245.00     |                                                                                  |  |              |
| 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                                                                                      |           | 27,245.00     |                                                                                  |  |              |
|                                                                                                   |           |               |                                                                                  |  |              |
| Deficiency                                                                                        |           | -1,300,933.18 |                                                                                  |  |              |
|                                                                                                   |           |               |                                                                                  |  |              |
| 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 <sup>1</sup> | Address/Location                            | Asset located outside Canada | Details                                                     | Percentage of bankrupt's/debtor's interest | Total value of the bankrupt's/debtor's interest | Estimated realizable value | Equity or Surplus | Placeholder (values on this line are for notification) |
|--------------|------------------------------|---------------------------------------------|------------------------------|-------------------------------------------------------------|--------------------------------------------|-------------------------------------------------|----------------------------|-------------------|--------------------------------------------------------|
| 801          | Vehicles                     | n/a                                         | <input type="checkbox"/>     | 2021 - Dodge - Ram Promaster 2500 Cargo - 3C6LRVVG1ME532397 | 100.00                                     | 17,245.00                                       | 17,245.00                  | 0.00              | <input type="checkbox"/>                               |
| 1301         | Accounts receivable          | 14-2759 Fenton Rd., Gloucester, ON, K1T 3T8 | <input type="checkbox"/>     | Debts Due - Business - Accounts Receivable                  | 100.00                                     | 10,000.00                                       | 10,000.00                  | 0.00              | <input type="checkbox"/>                               |
| <b>Total</b> |                              |                                             |                              |                                                             |                                            | <b>27,245.00</b>                                | <b>27,245.00</b>           |                   |                                                        |

<sup>1</sup> Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.

31-Jul-2026

Date

## List of Liabilities

| No. | Name of creditor or claimant                       | Address                                                                  | Nature of liability <sup>2</sup>         | Details          | Date given/ incurred | Amount of Claim |         |                      |                                               |                       | Asset securing the liability | Ground for the right to a priority <sup>3</sup> | Estimated surplus or (deficit) from security | 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   | Addison Leasing of Canada Ltd.<br>Attn: Bob Loucks | 2233 Argentia Road.<br>Suite 303<br>East Tower<br>Mississauga ON L5N 2X7 | Finance Company Loans                    | Loan             |                      | 1.00            | 0.00    | 0.00                 | 0.00                                          | 1.00                  |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 2   | Advanced Prefabs/Fireplace Center                  | 819 Boyd Avenue<br>Ottawa ON K2A 2C8                                     | Accounts payable                         | Accounts Payable |                      | 2,184.77        | 0.00    | 0.00                 | 0.00                                          | 2,184.77              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 3   | B&N Transmission                                   | 1086 Gladstone Avenue<br>Ottawa ON K1Y 3G9                               | Accounts payable                         | Accounts Payable |                      | 7,890.37        | 0.00    | 0.00                 | 0.00                                          | 7,890.37              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 4   | Bell Canada - Fibe                                 | P. O. Box 3650<br>Toronto ON Toronto ON M3C 3X9                          | Accounts payable                         | Accounts Payable |                      | 250.00          | 0.00    | 0.00                 | 0.00                                          | 250.00                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 5   | Bell Media Inc - CFGO -AM                          | 87 George Street<br>Ottawa ON CA Ottawa ON K1N 9H7                       | Accounts payable                         | Accounts Payable |                      | 7,712.26        | 0.00    | 0.00                 | 0.00                                          | 7,712.26              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 6   | Bluenose Maintenance                               | 1-197 Nancy Elliott<br>Gatineau QC J9H 0K3                               | Accounts payable                         | Accounts Payable |                      | 250.00          | 0.00    | 0.00                 | 0.00                                          | 250.00                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 7   | BOONE                                              | 1282 Algoma Road<br>Ottawa ON K1B 3W8                                    | Bank Loans except real property mortgage | Accounts Payable |                      | 93,699.65       | 0.00    | 0.00                 | 0.00                                          | 93,699.65             |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 8   | Capital Sports & Entertainment                     | 1000 Palladium Dr.<br>Kanata ON K2V 1A5                                  | Accounts payable                         | Accounts Payable |                      | 7,076.63        | 0.00    | 0.00                 | 0.00                                          | 7,076.63              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 9   | Carrier Enterprise Canada L.P.                     | PO Box 57421<br>Station A<br>Toronto ON M5W 5M5                          | Accounts payable                         | Accounts Payable |                      | 1,220.51        | 0.00    | 0.00                 | 0.00                                          | 1,220.51              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 10  | City Electric Supply                               | 10 Perdue Court Unit 6<br>Toronto ON L7C 3M6                             | Accounts payable                         | Accounts payable |                      | 11,410.98       | 0.00    | 0.00                 | 0.00                                          | 11,410.98             |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |

31-Jul-2026

## List of Liabilities

| No. | Name of creditor or claimant                | Address                                                                                                         | Nature of liability <sup>2</sup> | Details          | Date given/ incurred | Amount of Claim |         |                      |                                               |                       | Asset securing the liability | Ground for the right to a priority <sup>3</sup> | Estimated surplus or (deficit) from security | Place-holder (values on this line are for notification only) |
|-----|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------|------------------|----------------------|-----------------|---------|----------------------|-----------------------------------------------|-----------------------|------------------------------|-------------------------------------------------|----------------------------------------------|--------------------------------------------------------------|
|     |                                             |                                                                                                                 |                                  |                  |                      | Unsecured       | Secured | Preferred/Priorities | Contingent, trust claims or other liabilities | Total amount of claim |                              |                                                 |                                              |                                                              |
| 11  | Compass Group Canada Operations Ltd.        | 1 Prologis Blvd<br>Mississauga<br>Mississauga ON L5W 0G2                                                        | Accounts payable                 | Accounts Payable |                      | 491.44          | 0.00    | 0.00                 | 0.00                                          | 491.44                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 12  | CONVEX                                      | 1771 WOODWARD DRIVE<br>Ottawa ON K2C 0P9                                                                        | Accounts payable                 | Account payable  |                      | 9,146.66        | 0.00    | 0.00                 | 0.00                                          | 9,146.66              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 13  | CRA - Tax - Ontario                         | Shawinigan-Sud National Verification and Collection Centre<br>4695 Shawinigan-Sud Blvd<br>Shawinigan QC G9P 5H9 | Corporate taxes                  | Corporate Taxes  |                      | 250.00          | 0.00    | 0.00                 | 0.00                                          | 250.00                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 14  | Daikin Comfort Technologies                 | Post Office Box 15171, Station A<br>Toronto ON M5W 1C1                                                          | Accounts payable                 | Accounts Payable |                      | 4,625.79        | 0.00    | 0.00                 | 0.00                                          | 4,625.79              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 15  | Davidson Fire Extinguishers Sales & Service | 144 Percy Street<br>Ottawa ON K1R 6E3                                                                           | Accounts payable                 | Accounts Payable |                      | 589.64          | 0.00    | 0.00                 | 0.00                                          | 589.64                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 16  | DigelAir HVAC Supply Inc.                   | 49 Grenfell Crescent<br>Ottawa ON K2G 0G3                                                                       | Accounts payable                 | Accounts Payable |                      | 26,380.62       | 0.00    | 0.00                 | 0.00                                          | 26,380.62             |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 17  | Doane Grant Thornton LLP                    | 11th Floor<br>200 King Street West<br>Toronto ON M5H 3T4                                                        | Accounts payable                 |                  |                      | 250.00          | 0.00    | 0.00                 | 0.00                                          | 250.00                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 18  | Electrical Safety Authority                 | 400 Sheldon Unit 1<br>Cambridge ON N1T 2H9                                                                      | Accounts payable                 | Accounts Payable |                      | 250.00          | 0.00    | 0.00                 | 0.00                                          | 250.00                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |

31-Jul-2026

Date

## List of Liabilities

| No. | Name of creditor or claimant                       | Address                                                 | Nature of liability <sup>2</sup> | Details          | Date given/ incurred | Amount of Claim |         |                      |                                               |                       | Asset securing the liability | Ground for the right to a priority <sup>3</sup> | Estimated surplus or (deficit) from security | Placeholder (values on this line are for notification only) |
|-----|----------------------------------------------------|---------------------------------------------------------|----------------------------------|------------------|----------------------|-----------------|---------|----------------------|-----------------------------------------------|-----------------------|------------------------------|-------------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
|     |                                                    |                                                         |                                  |                  |                      | Unsecured       | Secured | Preferred/Priorities | Contingent, trust claims or other liabilities | Total amount of claim |                              |                                                 |                                              |                                                             |
| 19  | Employees of J.D. Swallow Heating Contractors Inc. | 20 Wellington Street East, Suite 500 Toronto ON M5E 1C5 | Owed wages                       | Employees        |                      | 250.00          | 0.00    | 0.00                 | 0.00                                          | 250.00                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 20  | Furlong SEO Marketing Corp.                        | 22 Holland Rd Landsdowne ON K0E 1L0                     | Accounts payable                 | Accounts Payable |                      | 864.45          | 0.00    | 0.00                 | 0.00                                          | 864.45                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 21  | Great Canadian Oil Change                          | 540 Unit 3 Laderoute Ave. Ottawa ON K1Z 5V8             | Accounts payable                 | Accounts Payable |                      | 673.03          | 0.00    | 0.00                 | 0.00                                          | 673.03                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 22  | Heating Parts Central Inc.                         | 1305 Meyerside Drive Mississauga ON L5T 1C9             | Accounts payable                 | Accounts Payable |                      | 3,901.63        | 0.00    | 0.00                 | 0.00                                          | 3,901.63              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 23  | J.R. Willis Electrical Contracting Ltd.            | 1020 Allen Road Osgoode ON K0A2W0                       | Accounts payable                 | Accounts Payable |                      | 2,615.95        | 0.00    | 0.00                 | 0.00                                          | 2,615.95              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 24  | KalTire                                            | 1780 Queensdale Ave Ottawa ON K1T1J8                    | Accounts payable                 | Payable Accounts |                      | 4,228.08        | 0.00    | 0.00                 | 0.00                                          | 4,228.08              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 25  | King Home Canada                                   | 51 Four Valley Dr Concord ON L4K 4V8                    | Accounts payable                 | Accounts Payable |                      | 30,135.97       | 0.00    | 0.00                 | 0.00                                          | 30,135.97             |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 26  | Lennox Industries (Canada) ULC                     | 1 Spar Drive Brampton ON L6S 6E1                        | Accounts payable                 | Accounts Payable |                      | 80,038.38       | 0.00    | 0.00                 | 0.00                                          | 80,038.38             |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |
| 27  | Master Group                                       | 25H North Side Road Nepean Ontario Nepean ON K2H 8S1    | Accounts payable                 | Accounts Payable |                      | 18,780.32       | 0.00    | 0.00                 | 0.00                                          | 18,780.32             |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                    |

31-Jul-2026

Date

## List of Liabilities

| No. | Name of creditor or claimant                                     | Address                                                             | Nature of liability <sup>2</sup> | Details          | Date given/ incurred | Amount of Claim |            |                      |                                               |                       | Asset securing the liability | Ground for the right to a priority <sup>3</sup> | Estimated surplus or (deficit) from security | Place-holder (values on this line are for notification only) |
|-----|------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------|------------------|----------------------|-----------------|------------|----------------------|-----------------------------------------------|-----------------------|------------------------------|-------------------------------------------------|----------------------------------------------|--------------------------------------------------------------|
|     |                                                                  |                                                                     |                                  |                  |                      | Unsecured       | Secured    | Preferred/Priorities | Contingent, trust claims or other liabilities | Total amount of claim |                              |                                                 |                                              |                                                              |
| 28  | National Bank of Canada                                          | 130 King Street West, Exchange Tower, 29th Floor Toronto ON M5X 1J9 | Accounts payable                 | Loan             | 29-Nov-2023          | 467,595.30      | 477,595.30 | 0.00                 | 0.00                                          | 945,190.60            | 1301,801                     |                                                 | -467,595.30                                  | <input type="checkbox"/>                                     |
| 29  | NeoLore Networks Inc.                                            | 2781 Lancaster Rd Ottawa ON K1B 1A7                                 | Accounts payable                 | Accounts Payable |                      | 4,585.01        | 0.00       | 0.00                 | 0.00                                          | 4,585.01              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 30  | Noble Corporation                                                | 7171 Jane Street Concord ON L4K 1A7                                 | Accounts payable                 | Accounts Payable |                      | 5,074.23        | 0.00       | 0.00                 | 0.00                                          | 5,074.23              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 31  | Petro Canada                                                     | P.O. Box 8500 Don Mills ON M3C 3B2                                  | Accounts payable                 | Accounts Payable |                      | 6,998.80        | 0.00       | 0.00                 | 0.00                                          | 6,998.80              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 32  | Royal Bank of Canada                                             | 10 York Mills Road, 3rd Floor Toronto ON M2P 0A2                    | Accounts payable                 | Loan             |                      | 1.00            | 0.00       | 0.00                 | 0.00                                          | 1.00                  |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 33  | Scherer Leasing Inc.                                             | 1225 Courtland Ave. E Kitchener ON N2C 2N8                          | Finance Company Loans            | Finance Loan     | 05-Mar-2025          | 0.00            | 17,245.00  | 0.00                 | 0.00                                          | 17,245.00             | 801                          |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 34  | Service Titan                                                    | 800 N Brand Blvd #100 Glendale CA 91203                             | Accounts payable                 | Accounts Payable |                      | 250.00          | 0.00       | 0.00                 | 0.00                                          | 250.00                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 35  | Somerville National Leasing & Rentals Ltd. Attn: Manager on Duty | 75 Arrow Road Toronto ON M8M 2L4                                    | Finance Company Loans            | Finance Loan     |                      | 1.00            | 0.00       | 0.00                 | 0.00                                          | 1.00                  |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 36  | Stagra Automotive Ltd                                            | 1375 Greely Lane Greely ON K4P 1A1                                  | Accounts payable                 | Accounts Payable |                      | 367.68          | 0.00       | 0.00                 | 0.00                                          | 367.68                |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |

31-Jul-2026

List of Liabilities

| No.   | Name of creditor or claimant         | Address                                     | Nature of liability <sup>2</sup> | Details          | Date given/ incurred | Amount of Claim |            |                      |                                               |                       | Asset securing the liability | Ground for the right to a priority <sup>3</sup> | Estimated surplus or (deficit) from security | Place-holder (values on this line are for notification only) |
|-------|--------------------------------------|---------------------------------------------|----------------------------------|------------------|----------------------|-----------------|------------|----------------------|-----------------------------------------------|-----------------------|------------------------------|-------------------------------------------------|----------------------------------------------|--------------------------------------------------------------|
|       |                                      |                                             |                                  |                  |                      | Unsecured       | Secured    | Preferred/Priorities | Contingent, trust claims or other liabilities | Total amount of claim |                              |                                                 |                                              |                                                              |
| 37    | TML Supply Company                   | 1517 Laperriere Avenue<br>Ottawa ON K1Z 7T1 | Accounts payable                 | Accounts payable |                      | 26,164.20       | 0.00       | 0.00                 | 0.00                                          | 26,164.20             |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 38    | Tomlinson Enviromental Services Ltd. | 100 Citigate Drive<br>Ottawa ON K2J 6K7     | Accounts payable                 | Accounts payable |                      | 3,363.70        | 0.00       | 0.00                 | 0.00                                          | 3,363.70              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| 39    | Wolseley                             | PO Box 4220 Stn Main<br>Concord ON L4K 0L6  | Accounts payable                 | Accounts payable |                      | 3,768.83        | 0.00       | 0.00                 | 0.00                                          | 3,768.83              |                              |                                                 | 0.00                                         | <input type="checkbox"/>                                     |
| Total |                                      |                                             |                                  |                  |                      | 833,337.88      | 494,840.30 | 0.00                 | 0.00                                          | 1,328,178.18          |                              |                                                 |                                              |                                                              |

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

<sup>3</sup> Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, BDO Canada Limited in its capacity as Proposal Trustee of J.D. Swallow Heating Contractors Inc., of the City of Toronto in the Province of Ontario, 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 31st day of July 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 Toronto in the Province of Ontario, on this 31st day of July 2026.

Parisi,  
Josie

Digitally signed by Parisi, Josie  
DN: cn=Parisi, Josie,  
email=JParisi@bdo.ca  
Date: 2026.08.06 15:46:03 -  
04'00'

BDO Canada Limited in its capacity as  
Proposal Trustee of J.D. Swallow Heating  
Contractors Inc.



Tony Montesano, Commissioner of Oaths  
For the Province of Ontario  
Expires December 21, 2026

Antonio Montesano, a Commissioner, etc.  
Province of Ontario, for BDO Canada LLP  
and BDO Canada Limited, and  
their subsidiaries, associates, and affiliates  
Expires December 21, 2026

Court No. 33-3354829

File No.

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In the Matter of the Bankruptcy of  
J.D. Swallow Heating Contractors Inc.  
of the City of Gloucester, in the Province of Ontario

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Form 78 (8R22)  
Statement of affairs (Business bankruptcy)

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BDO Canada Limited / BDO Canada Limitée -  
Licensed Insolvency Trustee  
20 Wellington St E, Suite 500  
Toronto ON M5E 1C5  
Phone: (416) 865-0210 Fax: (416) 865-0904

District of: Ontario  
Division No. 12 - Ottawa  
Court No. 33-3354829  
Estate No. 33-3354829

**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  
J.D. Swallow Heating Contractors Inc.  
of the City of Gloucester, in the Province of Ontario

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 J.D. Swallow Heating Contractors Inc. of the City of Gloucester in the Province of Ontario 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.

District of                      Ontario  
Division No.                  12 - Ottawa  
Court No.                    33-3354829  
Estate No.                   33-3354829

FORM 31 --- Continued

In the Matter of the Bankruptcy of  
J.D. Swallow Heating Contractors Inc.  
of the City of Gloucester, in the Province of Ontario

- ☐ 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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Division No.                  12 - Ottawa  
Court No.                    33-3354829  
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FORM 31 --- Concluded  
In the Matter of the Bankruptcy of  
J.D. Swallow Heating Contractors Inc.  
of the City of Gloucester, in the Province of Ontario

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

District of: Ontario  
Division No. 12 - Ottawa  
Court No. 33-3354829  
Estate No. 33-3354829

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  
J.D. Swallow Heating Contractors Inc.  
of the City of Gloucester, in the Province of Ontario

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

20 Wellington St E, Suite 500  
Toronto ON M5E 1C5

## CHECKLIST FOR PROOFS OF CLAIM

This checklist is provided to assist you in preparing the accompanying proof of claim form and, where required, proxy form in a complete and accurate manner. Please specifically check each requirement.

### PROOF OF CLAIM

- ▶ The signature of a witness is required;
- ▶ The claim must be signed personally by the individuals;
- ▶ If the creditor is a corporation, the full and complete legal name of the company or firm must be stated;
- ▶ Give the complete address, including postal code, where all notices or correspondence is to be forwarded, the name of the person to contact, the phone number and fax number.

### PARAGRAPH 1

- ▶ Please state your name, city of residence, and if you are completing the declaration for a corporation or another person, your position or title.

### PARAGRAPH 3

- ▶ State the date of bankruptcy, proposal of receivership and the amount of your claim;
- ▶ A detailed statement of account must be attached and must show the date, number and amount of all the invoices, charged credits or payments;
- ▶ A statement of account is not complete if it begins with an amount brought forward;
- ▶ The amount of the statement of account must agree with the amount claimed on the proof of claim.

### PARAGRAPH 4

- ▶ An ordinary creditor must check subparagraph A. A preferred creditor must set out on an attached schedule the particulars of your priority;
- ▶ A secured creditor must check subparagraph C. You must insert the value at which you assess each of your securities and provide a certified true copy of the security documents as registered.

### PARAGRAPH 5

Strike out "are" or "are not" as applicable to you. You would be considered a related person if:

- ▶ You are related to blood or marriage to the debtor;
- ▶ If the debtor is a corporation and you were a shareholder or if your company was controlled by the same shareholders as the debtor corporation.

### PARAGRAPH 6

All creditors must attach a detailed list of all payments or credits received or granted, as follows:

- ▶ Within the 3 months preceding the bankruptcy or proposal, if the creditor and the debtor are not related;
- ▶ Within 12 months preceding the bankruptcy or proposal, if the creditor and debtor are related.

In the case of an individual's bankruptcy only, you may request some or all of the items stated after paragraph 6.

### GENERAL PROXY

A creditor may appoint a proxy by completing the proxy form, if the creditor is a corporation, the proxy form must be completed in the corporate name and signature witness.

### NOTES

- ▶ Only creditors who have filed claims in the proper manner before the time appointed for the meeting of creditors are entitled to vote;
- ▶ A creditor may vote either in person or by proxy;
- ▶ A debtor may not be appointed a proxy at any meeting of his creditors;
- ▶ The trustee may be appointed as a proxy to for any creditors;
- ▶ A corporation may vote by an authorized agent at the meeting of creditors;
- ▶ In order to have the right to vote, a person must himself be a creditor or be the holder of a property executed proxy showing the name of the creditor;
- ▶ Only creditors who filed claims in the proper form with the trustee are entitled to share in any distribution that may be made.