

District of: Ontario
Division No. 08 - Waterloo
Court No. 35-3357213
Estate No. 35-3357213

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

Original Amended

In the Matter of the Bankruptcy of
Hy-Mark Mechanical Inc.
of the Township of Puslinch, in the Province of Ontario

Take notice that:

1. Hy-Mark Mechanical Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Hy-Mark Mechanical Inc.) on the 9th day of May 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 26th day of May 2026 at 10:30 AM at Meeting to be conducted Via Conference Telephone:1(833) 215-3238, Phone conference ID: 357 686 706#, Toronto, ON.
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 14th day of May 2026.

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency
Trustee

BDO CANADA LIMITED

20 Wellington St E, Suite 500
Toronto ON M5E 1C5
Phone: (416) 865-0210 Fax: (416) 865-0904

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3357213
 Estate No. 35-3357213

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
 Hy-Mark Mechanical Inc.
 of the Township of Puslinch, 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 9th day of May 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):

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

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)																																																																												
<table border="0" style="width: 100%;"> <tr><td>1. Cash on hand</td><td style="text-align: right;">7,477.26</td></tr> <tr><td>2. Deposits in financial institutions</td><td style="text-align: right;">0.00</td></tr> <tr><td>3. Accounts receivable and other receivables</td><td></td></tr> <tr><td> Total amount</td><td style="text-align: right;">393,694.20</td></tr> <tr><td> Estimated realizable value</td><td style="text-align: right;">393,694.20</td></tr> <tr><td>4. Inventory</td><td style="text-align: right;">240,855.07</td></tr> <tr><td>5. Trade fixtures, etc.</td><td style="text-align: right;">0.00</td></tr> <tr><td>6. Livestock</td><td style="text-align: right;">0.00</td></tr> <tr><td>7. Machinery and equipment</td><td style="text-align: right;">9,056.60</td></tr> <tr><td>8. Real property or immovables</td><td style="text-align: right;">0.00</td></tr> <tr><td>9. Furniture</td><td style="text-align: right;">0.00</td></tr> <tr><td>10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)</td><td style="text-align: right;">192,560.35</td></tr> <tr><td>11. Vehicles</td><td style="text-align: right;">24,131.46</td></tr> <tr><td>12. Securities (shares, bonds, debentures, etc.)</td><td style="text-align: right;">0.00</td></tr> <tr><td>13. Other property</td><td style="text-align: right;">19,501.91</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Total of lines 1 to 13</td><td style="text-align: right;">887,276.85</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td colspan="2">if bankrupt is a corporation, add:</td></tr> <tr><td> Amount of subscribed capital</td><td style="text-align: right;">0.00</td></tr> <tr><td> Amount paid on capital</td><td style="text-align: right;">0.00</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td> Balance subscribed and unpaid</td><td style="text-align: right;">0.00</td></tr> <tr><td> Estimated to produce</td><td style="text-align: right;">0.00</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Total assets</td><td style="text-align: right;">887,276.85</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Deficiency</td><td style="text-align: right;">-95,321.08</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Total value of assets located outside Canada included in lines 1 to 13</td><td style="text-align: right;">0.00</td></tr> </table>	1. Cash on hand	7,477.26	2. Deposits in financial institutions	0.00	3. Accounts receivable and other receivables		Total amount	393,694.20	Estimated realizable value	393,694.20	4. Inventory	240,855.07	5. Trade fixtures, etc.	0.00	6. Livestock	0.00	7. Machinery and equipment	9,056.60	8. Real property or immovables	0.00	9. Furniture	0.00	10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	192,560.35	11. Vehicles	24,131.46	12. Securities (shares, bonds, debentures, etc.)	0.00	13. Other property	19,501.91	<hr/>		Total of lines 1 to 13	887,276.85	<hr/>		if bankrupt is a corporation, add:		Amount of subscribed capital	0.00	Amount paid on capital	0.00	<hr/>		Balance subscribed and unpaid	0.00	Estimated to produce	0.00	<hr/>		Total assets	887,276.85	<hr/>		Deficiency	-95,321.08	<hr/>		Total value of assets located outside Canada included in lines 1 to 13	0.00	<table border="0" style="width: 100%;"> <tr><td>1. Secured creditors</td><td style="text-align: right;">87,940.69</td></tr> <tr><td>2. Preferred creditors, securities, and priorities</td><td style="text-align: right;">0.00</td></tr> <tr><td>3. Unsecured creditors</td><td style="text-align: right;">894,657.04</td></tr> <tr><td>4. Contingent, trust claims or other liabilities estimated to be provable for</td><td style="text-align: right;">0.00</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Total liabilities</td><td style="text-align: right;">982,597.93</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Surplus</td><td style="text-align: right;">95,321.08</td></tr> </table>	1. Secured creditors	87,940.69	2. Preferred creditors, securities, and priorities	0.00	3. Unsecured creditors	894,657.04	4. Contingent, trust claims or other liabilities estimated to be provable for	0.00	<hr/>		Total liabilities	982,597.93	<hr/>		Surplus	95,321.08
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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	<input type="checkbox"/>	Cash on Hand - Cash in Bank	100.00	7,477.26	7,477.26	7,477.26	<input type="checkbox"/>
501	Other personal property	n/a	<input type="checkbox"/>	Other - Prepaid expenses	100.00	7,481.64	7,481.64	7,481.64	<input type="checkbox"/>
502	Other personal property	n/a	<input type="checkbox"/>	Other - Computers and software	100.00	9,616.21	9,616.21	9,616.21	<input type="checkbox"/>
503	Other personal property	n/a	<input type="checkbox"/>	Other - Leasehold improvements	100.00	2,404.06	2,404.06	2,404.06	<input type="checkbox"/>
504	Intangible assets	n/a	<input type="checkbox"/>	Other - Intangible Assets	100.00	192,560.35	192,560.35	192,560.35	<input type="checkbox"/>
801	Vehicles	n/a	<input type="checkbox"/>	-----	100.00	24,131.46	24,131.46	0.00	<input type="checkbox"/>
1101	Inventory	n/a	<input type="checkbox"/>	Business Assets - Stock In Trade - Inventory	100.00	240,855.07	240,855.07	177,045.64	<input type="checkbox"/>
1102	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - Machinery and equipment	100.00	9,056.60	9,056.60	9,056.60	<input type="checkbox"/>
1301	Accounts receivable	500 Maitby Rd E., Puslinch, ON, N0B 2J0	<input type="checkbox"/>	Debits Due - Business - Accounts Receivable	100.00	393,694.20	393,694.20	393,694.20	<input type="checkbox"/>
Total						887,276.85	887,276.85		

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.

12-May-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	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	1397089 Ontario Ltd.	4-500 Malby Rd E. Puslinch ON NOB 2J0	Accounts payable			7,333.23	0.00	0.00	0.00	7,333.23			0.00	<input type="checkbox"/>
2	AIR LIQUIDE CANADA INC	12655 STATION A Toronto ON M5W 0K5	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
3	AIR LIQUIDE CANADA INC.	1700 Sleeles Ave. East Brampton ON L6T 1A6	Accounts payable			342.08	0.00	0.00	0.00	342.08			0.00	<input type="checkbox"/>
4	Alectra Utilities	395 Southgate Drive Guelph ON N1G 4Y1	Accounts payable			1,048.56	0.00	0.00	0.00	1,048.56			0.00	<input type="checkbox"/>
5	ALL Corporate Printing & Branding	80 Baffin Place, Unit 1 Waterloo ON N2V 1Z7	Accounts payable			3,423.76	0.00	0.00	0.00	3,423.76			0.00	<input type="checkbox"/>
6	BELL CANADA	P.O. BOX 3650 STATION DON MILLS Toronto ON M3C 3X9	Accounts payable			5,659.72	0.00	0.00	0.00	5,659.72			0.00	<input type="checkbox"/>
7	BELL Mobility	PO BOX 9000 STATION DON MILLS Toronto ON M3C2X7	Accounts payable			2,625.12	0.00	0.00	0.00	2,625.12			0.00	<input type="checkbox"/>
8	BR's Plumbing and Heating	1 Vance Drive Tillersonburg ON N4G 4M4	Accounts payable			65,025.95	0.00	0.00	0.00	65,025.95			0.00	<input type="checkbox"/>
9	Carrier Enterprise Canada	195 Statesman Drive Mississauga ON L5S 1X4	Accounts payable			1,017.60	0.00	0.00	0.00	1,017.60			0.00	<input type="checkbox"/>

12-May-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	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Prefereed/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	Certas Home and Auto Ins. Co.	3 Robert Speck Pkwy Floor 4 Mississauga ON L4Z 2G5	Accounts payable			1,534.16	0.00	0.00	0.00	1,534.16			0.00	<input type="checkbox"/>
11	Chips Garage	1835 Sawmill Road Conestogo ON N0B 1N0	Accounts payable			2,059.92	0.00	0.00	0.00	2,059.92			0.00	<input type="checkbox"/>
12	City of Guelph	59 Carden Street Guelph ON N1H 2Z9	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
13	COLDPOINT PROPERTIES LTD.	Unit 1 - 5068 Whitelaw Road Guelph ON N1H 6J3	Accounts payable			850.85	0.00	0.00	0.00	850.85			0.00	<input type="checkbox"/>
14	Comfort Zone Heating & Air Conditioning	727 William Street, Unit B Cobourg ON K9A 3A7	Accounts payable			5,731.36	0.00	0.00	0.00	5,731.36			0.00	<input type="checkbox"/>
15	CRA - Tax - Ontario	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	Corporate taxes			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
16	Cronin Verheul	11 Henry St. St. Jacobs ON N0B 2N0	Accounts payable			1,845.38	0.00	0.00	0.00	1,845.38			0.00	<input type="checkbox"/>
17	CS DOCUMENT IMAGING PARTNER S INC.	130 Goddard Cres Cambridge ON N3E 0A9	Accounts payable			535.86	0.00	0.00	0.00	535.86			0.00	<input type="checkbox"/>

12-May-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				
18	D. DOUGLAS PRITCHARD (OS CLEANING)	243022 Sideroad 21 Owen Sound ON N4K 5N3	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
19	DAIKIN / GOODMAN / AMANA-Vendor	PO BOX 15171 STATION A Toronto ON M5W 1C1	Accounts payable			260.37	0.00	0.00	0.00	260.37			0.00	<input type="checkbox"/>
20	Doane Grant Thomson 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	<input type="checkbox"/>
21	ECONOMY AUTOCAR E INC.	227 - 1415 Huron Road Kitchener ON N2R 0L3	Accounts payable			655.34	0.00	0.00	0.00	655.34			0.00	<input type="checkbox"/>
22	Eden Energy Equipment	600-945A Southgate Drive Guelph ON N1L 0B9	Accounts payable			18,772.26	0.00	0.00	0.00	18,772.26			0.00	<input type="checkbox"/>
23	Employees of Hy-Mark Home Comfort	20 Wellington Street East, Suite 500 Toronto ON M5E 1C5	Owed wages			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
24	ENBRIDGE GAS	PO BOX 644 Scarborough ON M1K 5H1	Accounts payable			291.63	0.00	0.00	0.00	291.63			0.00	<input type="checkbox"/>
25	EXCALIBUR WATER SYSTEMS INC.	142 COMMERCIAL PARK DRIVE UNIT M&N Barrie ON L4N 8W8	Accounts payable			2,115.36	0.00	0.00	0.00	2,115.36			0.00	<input type="checkbox"/>
26	Express Employment of Canada Company	P.O. Box 9245 Postal Station A Toronto ON M5W 3M1	Accounts payable			1,688.73	0.00	0.00	0.00	1,688.73			0.00	<input type="checkbox"/>

12-May-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	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
27	Ford Credit Canada Limited Attn: Bankruptcy Department	Box 8651, Stn Main Concord ON L4K 0N8	Finance Company Loans		12-May-2026	1.00	0.00	0.00	0.00	1.00			-1.00	<input type="checkbox"/>
28	GBTEL INC.	PO Box10032 Keefling Place Owen Sound ON N4K 0B3	Accounts payable			305.07	0.00	0.00	0.00	305.07			0.00	<input type="checkbox"/>
29	GM Financial Canada Leasing Ltd. c/o Bankruptcy Highway.com Attn: Mike Timko	PO Box 57100 Etobicoke ON M8Y 3Y2	Finance Company Loans		12-May-2026	1.00	0.00	0.00	0.00	1.00			-1.00	<input type="checkbox"/>
30	GO GLASS & ACCESSORIES	300 Manitou Drive Kitchener ON N2C 1L3	Accounts payable			529.09	0.00	0.00	0.00	529.09			0.00	<input type="checkbox"/>
31	Grand Highlands Home Builders Association	7 Clair Road West, P.O. Box 27075 Guelph ON N1H 6J3	Accounts payable			2,666.80	0.00	0.00	0.00	2,666.80			0.00	<input type="checkbox"/>
32	GUELPH & DIS. HOME BUILDERS' ASSOC. INC.	7 CLAIR ROAD WEST Guelph ON N1L 1A6	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
33	GUILLEVIN INTL (GUELPH)	120 DAWSON ROAD Guelph ON N1H 1A6	Accounts payable			757.46	0.00	0.00	0.00	757.46			0.00	<input type="checkbox"/>
34	HARTLEY HOME COMFORT	190 7th st sw Owen Sound ON N4K 5S9	Accounts payable			521.21	0.00	0.00	0.00	521.21			0.00	<input type="checkbox"/>
35	HRAI	2680 MATHESON BLVD. EAST Mississauga ON L4W 0A5	Accounts payable			913.60	0.00	0.00	0.00	913.60			0.00	<input type="checkbox"/>

12-May-2026

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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	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
36	HVAC DELINEATION	407 Lexington Rd Waterloo ON N2K 2K1	Accounts payable			1,327.75	0.00	0.00	0.00	1,327.75			0.00	<input type="checkbox"/>
37	HYDRO ONE NETWORKS INC.	PO BOX 4102 STN A TORONTO ON M5W 3L3	Accounts payable			1,023.60	0.00	0.00	0.00	1,023.60			0.00	<input type="checkbox"/>
38	Jim Peplinski Leasing Inc.	81 The East Mall, Suite 101 Toronto ON M8Z 5W3	Finance Company Loans		12-May-2026	80,549.00	0.00	0.00	0.00	80,549.00			-80,549.00	<input type="checkbox"/>
39	Ken's Crane Service Limited	14 Canary Court Elmira ON N3B 1E7	Accounts payable			1,692.74	0.00	0.00	0.00	1,692.74			0.00	<input type="checkbox"/>
40	KING HOME	51 Four Valley Dr Concord ON L4K 4V8	Accounts payable			66,398.09	0.00	0.00	0.00	66,398.09			0.00	<input type="checkbox"/>
41	Leavitt Machinery - Coquitlam	51 Leeder Street Coquitlam BC V3K 3V5	Accounts payable	Accounts Payable		2,379.76	0.00	0.00	0.00	2,379.76			0.00	<input type="checkbox"/>
42	LENNOX INDUSTRIES (CANADA) LTD	1 Spar Drive Brampton ON L6S 6E1	Accounts payable			85,591.31	0.00	0.00	0.00	85,591.31			0.00	<input type="checkbox"/>
43	LVM TECH	1788 Drew Rd, Suite 210 Mississauga ON L5S 1L7	Accounts payable			1,556.02	0.00	0.00	0.00	1,556.02			0.00	<input type="checkbox"/>
44	MASTER GROUP	8865, Hwy 50 Unit 1 Vaughan ON L4H 4V5	Accounts payable			67,646.09	0.00	0.00	0.00	67,646.09			0.00	<input type="checkbox"/>
45	MCKEOUGH SUPPLY INC.	70 SOUTHGATE DRIVE UNIT 1 Guelph ON N1G 4P5	Accounts payable			108,203.14	0.00	0.00	0.00	108,203.14			0.00	<input type="checkbox"/>

12-May-2026

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
46	National Bank of Canada	130 King Street West, Exchange Tower, 29th Floor Toronto ON M5X 1J9	Bank Loans except real property mortgage		08-May-2026	0.00	63,809.43	0.00	0.00	63,809.43	1101,1102		186,102.24	<input type="checkbox"/>
47	National Recovery Corp	150 Water St. S. Cambridge ON N1R3E2	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
48	Network Telecom	969 Guelph Street Kitchener ON N2H 5Z2	Accounts payable			4,169.70	0.00	0.00	0.00	4,169.70			0.00	<input type="checkbox"/>
49	NEXT PLUMBING & HYDRONICS SUPPLY INC	300 GALCATT DRIVE Vaughan ON L4L 0B9	Accounts payable			10,300.98	0.00	0.00	0.00	10,300.98			0.00	<input type="checkbox"/>
50	NOBLE CORPORATION	7171 JANE STREET Concord ON L4K 1A7	Accounts payable			3,731.00	0.00	0.00	0.00	3,731.00			0.00	<input type="checkbox"/>
51	Prime Warranty	Succursale Bureau Chef C.P.343 Saint-Jerome QC J7Z5T9	Accounts payable			603.42	0.00	0.00	0.00	603.42			0.00	<input type="checkbox"/>
52	RICHARDS ON FIRE SYSTEMS INC.	13 OLD MILL ROAD Cambridge ON N3H 4R8	Accounts payable			2,221.03	0.00	0.00	0.00	2,221.03			0.00	<input type="checkbox"/>
53	Rogers Communications Canada Inc.	c/o FCT Default Solutions PO Box 2514, Str B London ON N6A 4G9	Other	Accounts Payable		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>

12-May-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				
54	SAVARIN SPRINGS INC.	1575 Strasburg Rd Kitchener ON N2R 1K2	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
55	SCHERER LEASING INC.	1225 Courtland Ave. East Kitchener ON N2C 2N8	Accounts payable		12-May-2026	282,194.54	24,131.46	0.00	0.00	306,326.00	801		-282,194.54	<input type="checkbox"/>
56	Scutt Signs	170 Curtis Drive Guelph ON N1K1N5	Accounts payable			1,384.25	0.00	0.00	0.00	1,384.25			0.00	<input type="checkbox"/>
57	SecurJ Inc.	4028 Hwy 6 Puslinch Puslinch ON N0B 2J0	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
58	Service Titan	800 N Brand Blvd #100 Glendale CA 91203	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
59	SOURCE IT SERVICES	19 Robson St Ayra Ayra ON N0B1E0	Accounts payable			2,080.15	0.00	0.00	0.00	2,080.15			0.00	<input type="checkbox"/>
60	SUSTAIN ENBRIDGE	500 Consumers Rd, North York ON M2J 1P8	Accounts payable			1,898.40	0.00	0.00	0.00	1,898.40			0.00	<input type="checkbox"/>
61	TED'S TIRE DISCOUNTER	450 Woodlawn Road West Unit 14 Guelph ON N1K 1A6	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
62	The Corporation Of The County Of Wellington	74 Woolwich St Guelph ON N1H3T9	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
63	The Kitchener Memorial Auditorium	400 East Ave Kitchener ON N2H 1Z6	Accounts payable			4,520.00	0.00	0.00	0.00	4,520.00			0.00	<input type="checkbox"/>
64	TOTAL HOME ENERGY SYSTEMS INC. - V	11 Henry St. St. Jacobs ON N0B 2N0	Accounts payable			29,326.15	0.00	0.00	0.00	29,326.15			0.00	<input type="checkbox"/>

12-May-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	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
55	VBARA TREE TALK	33 Village Green Drive Guelph ON N1G 4X7	Accounts payable			1,380.85	0.00	0.00	0.00	1,380.85			0.00	<input type="checkbox"/>
56	WASTE MANAGEMENT	4210 KING STREET E Kitchener ON N2P 2G5	Accounts payable			337.61	0.00	0.00	0.00	337.61			0.00	<input type="checkbox"/>
57	WASTECO NOW REPUBLIC SERVICES	235 Curtis Drive Guelph ON N1K1Y3	Accounts payable			1,878.99	0.00	0.00	0.00	1,878.99			0.00	<input type="checkbox"/>
58	WHITE CAP (HD BRAFASC O)	100 GALCAT DRIVE Vaughan ON L4L 0B9	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
Total						894,657.04	87,940.89	0.00	0.00	982,597.93				

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.

I, BDO Canada Limited in its Capacity as Proposal Trustee of Hy-Mark Mechanical 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 12th day of May 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 12th day of May 2026.

BDO Canada Limited in its Capacity as
Proposal Trustee of Hy-Mark Mechanical
Inc.

Court No. 35-3357213

File No. 35-3357213

In the Matter of the Bankruptcy of
Hy-Mark Mechanical Inc.
of the Township of Puslinch, in the Province of
Ontario

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

Trustee: Josie Parisi
License: 3267
Email: jparisi@bdo.ca

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. 08 - Waterloo
Court No. 35-3357213
Estate No. 35-3357213

FORM 31

Proof of Claim

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

In the Matter of the Bankruptcy of
Hy-Mark Mechanical Inc.
of the Township of Puslinch, 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 Hy-Mark Mechanical Inc. of the Township of Puslinch 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 9th day of May 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. 08 - Waterloo
Court No. 35-3357213
Estate No. 35-3357213

FORM 31 --- Continued
In the Matter of the Bankruptcy of
Hy-Mark Mechanical Inc.
of the Township of Puslinch, 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 6E 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)(n) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(l) 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)

District of Ontario
Division No. 08 - Waterloo
Court No. 35-3357213
Estate No. 35-3357213

FORM 31 --- Concluded
In the Matter of the Bankruptcy of
Hy-Mark Mechanical Inc.
of the Township of Puslinch, 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. 08 - Waterloo
Court No. 35-3357213
Estate No. 35-3357213

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
Hy-Mark Mechanical Inc.
of the Township of Puslinch, 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.

