

COURT FILE NUMBER 1803-04761
COURT COURT OF QUEEN'S BENCH OF ALBERTA
JUDICIAL CENTRE EDMONTON



APPLICANTS ALVAREZ & MARSAL CANADA INC. in its capacity as Court-appointed Receiver of the current and future assets, undertakings and properties of REID-BUILT HOMES LTD., 1679775 ALBERTA LTD., REID WORLDWIDE CORPORATION, BUILDER'S DIRECT SUPPLY LTD., REID BUILT HOMES CALGARY LTD, REID INVESTMENTS LTD., and REID CAPITAL CORP.

RESPONDENTS GRAMAR CONCRETE SERVICES LTD.
GEM CABINET LTD.
ALLSONS ELECTRIC LTD.
976959 ALBERTA LTD.
GLENORA LUMBER & BUILDING SUPPLIES LTD.
DIVINE HARDWOOD FLOORING LTD.
DIVERSIFIED MECHANICAL LTD.
ALBERTA DECK SHOP LTD.
KNXN INC.
FRANK'S MASONRY INC.
MOBIL HEATING AND AIR CONDITIONING INC.

I hereby certify this to be a true copy of the original.


for Clerk of the Court

DOCUMENT ORDER

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT

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DATE ON WHICH ORDER WAS PRONOUNCED: April 24, 2019
NAME OF MASTER/JUDGE WHO MADE THIS ORDER: Justice R.A. Graesser
LOCATION OF HEARING: Edmonton, Alberta

UPON THE APPLICATION of the Applicant, Alvarez & Marsal Canada Inc. in its capacity as Court-appointed Receiver of the current and future assets, undertakings and properties of Reid-Built Homes Ltd., 1679775 Alberta Ltd., Reid Worldwide Corporation, Builder's Direct Supply Ltd., Reid Built Homes Calgary Ltd, Reid Investments Ltd., and Reid Capital Corp.; AND UPON noting the Order of Master Wacowich dated March 21, 2018 (the **Order**) directing the Receiver to pay \$48,567.20 into Court pursuant to section 48 of the *Builders' Lien Act* (the **Security**); AND UPON having heard representations of counsel for the Applicant; AND UPON noting the Reasons of the Honourable Mr. Justice R.A. Graesser dated February 27, 2019 in Court File No. 1703-21274; AND UPON hearing from the Respondents who attended; AND UPON proof of service upon the Respondents who did not attend;

IT IS HEREBY ORDERED THAT:

1. Service of the within Application is hereby deemed good and sufficient.
2. The following Builders' Liens:

REGISTRATION NUMBER	LIEN CLAIMANT	CLAIMED AMOUNT
172 253 539	GRAMAR CONCRETE SERVICES LTD.	\$4,501
172 253 574	GEM CABINET LTD.	\$6,443
172 255 027	ALLSONS ELECTRIC LTD.	\$2,389
172 255 524	976959 ALBERTA LTD.	\$5,041
172 258 207	GLENORA LUMBER & BUILDING SUPPLIES LTD.	\$4,471
172 258 531	DIVINE HARDWOOD FLOORING LTD.	\$3,410
172 260 327	DIVERSIFIED MECHANICAL LTD.	\$5,129
172 261 926	ALBERTA DECK SHOP LTD.	\$3,750
172 264 920	KNXN INC.	\$499
172 265 034	FRANK'S MASONRY INC.	\$3,318
172 265 039	KNXN INC.	\$1,627
172 265 433	MOBIL HEATING AND AIR CONDITIONING INC.	\$3,574

(the **Liens**)

previously registered against fee simple title to the lands legally described as follows:

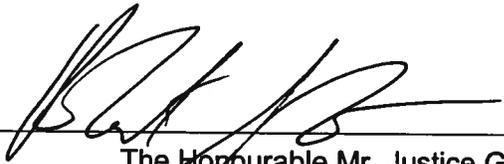
PLAN 1324177
BLOCK 7
LOT 30
EXCEPTING THEREOUT ALL MINES AND MINERALS

(the **Lands**)

are invalid and have no further claim to the Lands or the Security.

3. The Clerk of the Court is hereby directed to immediately release the \$48,567.20 paid into Court on March 28, 2018 in the within Court File No. pursuant to the Order to counsel for the Applicant, Norton Rose Fulbright Canada LLP (Attention: Howard A. Gorman, Q.C), for distribution within the Receivership estate.

4. There shall be no costs associated with this Order



The Honourable Mr. Justice Graesser
J.C.Q.B.A