



NO. S1913131  
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and MARIELLE JACQUELINE  
ANGELLA BRULE

PLAINTIFFS

AND:

SATHER RANCH LTD. by its Court Appointment Receiver and Manager,  
C. Cheveldave & Associates Ltd.

DEFENDANT

ORDER MADE AFTER APPLICATION

BEFORE THE HONOURABLE ) FRIDAY, THE 6TH  
JUSTICE MATTHEWS )  
DAY OF MARCH, 2026

The Notice of Application dated February 23, 2026 (the “Application”) of C. Cheveldave & Associates Ltd., in its capacity as Court-appointed Receiver and Manager (the “Receiver”) of the assets, undertakings and properties of Sather Ranch Ltd., coming on for hearing on March 6, 2026, at Vancouver, British Columbia; and on hearing Scott R. Andersen, counsel for the Receiver, and Steve Dvorak counsel for Michael Neil Street, Boundary Machine Ltd., Marielle Jacqueline Angella Brule, and Profectus Financial Inc., and nobody else appearing although duly served, and upon reading the materials filed, including the Affidavit #5 of Cecil Cheveldave, the Affidavit #2 of Scott Andersen and the Affidavit #3 of Scott Andersen (collectively, the “Fee Affidavits”), the Fifth Report of the Receiver dated February 23, 2026 (the “Report”), and the Other Materials referred to in the Application;

THIS COURT ORDERS that:

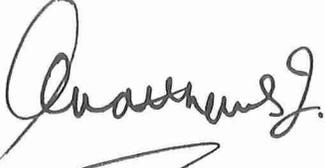
1. The activities of the Receiver, as set out in the Report and the Fee Affidavits, be and are hereby approved.

2. The fees and disbursements of the Receiver and its legal counsel Lawson Lundell LLP, as set out in the Report and the Fee Affidavits, be and are hereby approved.
3. This Order is without prejudice to the rights of the stakeholders herein to argue that the cost of the Receivership herein should be allocated differently as between them.
4. The Receiver be and is hereby authorized to make an interim distribution in the aggregate amount of \$75,000 to the proven creditors of Sather Ranch Ltd. to be paid *pro rata* based upon their claims as proven herein as follows:
  - (a) \$14,250 payable to Michael Neil Street;
  - (b) \$48,750 payable to Boundary Machine Ltd.;
  - (c) \$750 payable to Marielle Jacqueline Angella Brule; and
  - (d) \$3,750 payable to Profectus Financial Inc.
5. In regard to the above interim distribution hereby authorized, \$7,500 is payable to Joseph Sather & AMX Real Estate Inc. (the "**Sather Distribution**"). In regard to the Sather Distribution, the Receiver be and is hereby directed to pay those funds to Michael Neil Street and Marielle Jacqueline Angella Brule, care of their solicitor of record, Steven D. Dvorak which funds are to be credited against the Certificate of Costs pronounced in this proceeding on December 19, 2024.

THE FOLLOWING PARTIES APPROVE THE FORM OF THIS ORDER AND CONSENT TO EACH OF THE ORDERS, IF ANY, THAT ARE INDICATED ABOVE AS BEING BY CONSENT:

  
 Scott R. Andersen  
 Counsel for the Receiver

  
 ENDORSEMENTS ATTACHED

BY THE COURT   
  
 REGISTRAR





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Steven Dvorak  
Counsel for Michael Neil Street, Boundary  
Machine Ltd., Marielle Jacqueline Angella  
Brule, and Profectus Financial Inc.

