

Masters Reference : T317/03

***INSOLVENT ESTATE : STUART WILLIAM
ESTERHUYSEN***

AMENDED FIRST and FINAL LIQUIDATION

and

CONTRIBUTION ACCOUNT

Date of Sequestration: 23 January 2003

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I N D E P E N D E N T

C O R P O R A T E R E C O V E R Y A D V I S O R S

INSOLVENT ESTATE : STUART WILLIAM ESTERHUYSEN
AMENDED FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T317/03

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INSOLVENT ESTATE : STUART WILLIAM ESTERHUYSEN
AMENDED FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T317/03

Bank Reconciliation				
Date	Bank Reconciliation	[R]	Voucher	[R]
	Income			
	Contribution to be collected			8,242.21
	Expenses to be paid			
	Master's fees		100.00	
	Liquidator's fees:			
	Free Residue		2,500.00	
	VAT thereon		350.00	
	Advertising		423.34	
	Provisions		795.06	
	Bond of security		2,394.00	
	Sheriff, Pretoria East		582.71	
	Rainbow Transcripts		697.68	
	St Adens International - Copies		324.00	
	Registered Mail		75.42	
			8,242.21	8,242.21
			0.00	

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Free Residue Account

Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	Contribution to be collected				8,242.21
	Expenses				
	Master's fees			100.00	
	Liquidators fees				
	Minimum Fee			2,500.00	
	Vat thereon			350.00	
	Bond of security			2,394.00	
	Sheriff, Pretoria East	370.50	[9]	582.71	
		212.21	[10]		
	Rainbow Transcripts		[11]	697.68	
	St Adens International - Copies		[12]	324.00	
	Advertising:				
	The Citizen	137.94	[5]	423.34	
	The Citizen	147.06	[6]		
	Die Beeld	94.34	[7]		
	Government Gazette	44.00			
	Registered mail		[8]	75.42	
	Provisions				
	Advertising this account			795.06	
	The Citizen	147.06			
	Die Beeld	110.00			
	Government Gazette	44.00			
	Government Gazette	44.00			
	Postage's & petties	150.00			
	Storage of documents	150.00			
	Bank charges	150.00			
				8,242.21	8,242.21

INSOLVENT ESTATE : STUART WILLIAM ESTERHUYSEN
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Schedule "A"

Date	Schedule "A"	[R]	Voucher	[R]	[R]
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Realizations

	Free residue				8,242.21
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					8,242.21
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Master's fees

	Minimum Fee			100.00	
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Park Brokers

	Bond of security		[1]	570.00	
	Period 10/02/03-10/02/04				

	Bond of security		[2]	1,140.00	
	Period 10/02/04-10/02/05				

	Bond of security		[3]	228.00	
	Period 10/02/05-10/02/06				

	Bond of security		[4]	228.00	
	Period 10/02/06-10/02/07				

	Renewal			228.00	
				2,394.00	

INSOLVENT ESTATE : STUART WILLIAM ESTERHUYSEN

CONTRIBUTION ACCOUNT

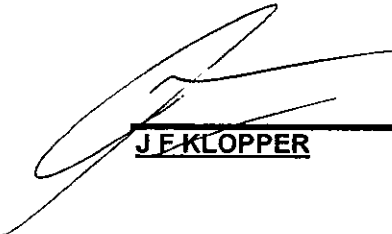
**INSOLVENT ESTATE : STUART WILLIAM ESTERHUYSEN
AMENDED FIRST AND FINAL LIQUIDATION AND CONTRIBUTION ACCOUNT
MASTERS REFERENCE NUMBER T317/03**

TRUSTEES AFFIDAVIT

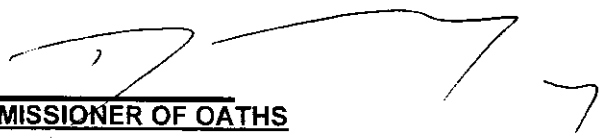
I, the undersigned,

JOHANNES FREDERICK KLOPPER

the trustee of the estate, do hereby make oath and say that the foregoing contains a full and true account of my administration of the estate to date hereof and the debts collected until this account are correctly reflected.


J F KLOPPER

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Randburg on the 15th day of August 2006, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

Liebenberg Dawid Ryk van der Merwe
Attorney/Prokureur RSA
Commissioner of Oaths
Ex Officio
Kommisaris van Ede
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