

**CLC Construction Limited (In Liquidation)**  
**Receipts and Payments from 11 February 2008 to 30 June 2010**

**GST exclusive**

**Receipts**

GST on income	45.15	
Sale of assets	342.22	
Electricity refund	18.96	
		406.33

**Payments**

GST on expenses	45.15	
Commission on sale of assets	77.00	
Liquidators fees	284.18	
		406.33

<b>Net Funds</b>	\$ -
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**Represented By:**

National Bank - Trust Account	-
National Bank - Trust Call Account	-
	\$ -

Manager Approved [Signature] Date 2/19/10  
 Director Approved [Signature] Date 1/6/17

[Signature]