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EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION) FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

MASTERS REFERENCE NUMBER: C86/2021

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EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)			
MASTERS REFERENCE NUMBER: C86/2021			
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT			
RECONCILIATION			
		Breakdown	
	Bank Balance		307 816.80
	Balance of cheque account as on: 14/07/2021	307 816.80	
			307 816.80
	<u>To be paid upon Confirmation of Account</u>		104 623.92
	Liquidator's Fees:	72 758.17	
	Allowances	3 915.75	
	Masters Fees	27 950.00	
	<u>Provisions</u>		1 055.64
	Bank Charges	750.00	
	Advertising	75.64	
	Bond of security - Renewal	230.00	
	<u>Post Liquidation Income Tax (Ref: 9230819030)</u>		631.70
	Per Annexure "A"	631.70	
	<u>VAT Payable to SARS (Reg Number: 4270147889)</u>		17 235.14
	Per Free Residue Account	14 427.75	
	Per Encumbered Asset Account no.1	1 288.70	
	Per Encumbered Asset Account no.2	1 518.68	
	<u>Distribution Account:</u>		
	<u>Encumbered Asset No.1</u>		7 119.88
Ct 9	Secured award to: Diorco Investment Holdings (Pty) Ltd	7 119.88	
	<u>Encumbered Asset No.2</u>		8 555.28
Ct 8	Secured award to: Edel Investments (Pty) Ltd	8 555.28	
	<u>Free Residue Account</u>		168 595.23
	Section 98A Preferent Awards (Pro rata)	168 595.23	
			307 816.80

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)						
MASTERS REFERENCE NUMBER: C86/2021						
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT						
FREE RESIDUE ACCOUNT						
Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT	
Realisations						
Interest earned:						
Per Annexure "A"	1	2 641.47	-	2 641.47	2 641.47	
Assets						
26-Apr-21	Michael James Organisation	2a	495 589.99	64 642.17	430 947.82	495 589.99
	Less items relating to EA1	2a	-33 752.50	-4 402.50	-29 350.00	-33 752.50
	Less items relating to EA2	2a	-35 995.00	-4 695.00	-31 300.00	-35 995.00
22-Feb-21	Debts (Via GroBank)	3	86 337.95	-	86 337.95	86 337.95
23-Feb-21	Debts (Via ABSA Bank)	4	17 577.87	-	17 577.87	17 577.87
26-Feb-21	Debts (Via GroBank)	5	10 178.88	-	10 178.88	10 178.88
04-Mar-21	Debts (Via GroBank)	6	6 859.68	-	6 859.68	6 859.68
26-Mar-21	Debts (Via GroBank)	7	15 088.79	-	15 088.79	15 088.79
06-Apr-21	Debts (Via GroBank)	8	6 836.73	-	6 836.73	6 836.73
			568 722.39			
	<i>Total Output VAT</i>			55 544.67		
						571 363.86
Disbursements						
Bond of security:						
	As per Annexure "B"		409.96	53.47	356.48	409.96
Master's fees:						
	As per Annexure "B"		24 909.28	-	24 909.28	24 909.28
Liquidator's Fees:						
	10% on Proceeds		65 706.84	8 570.46	57 136.39	65 706.84
	Less VAT amount x 10% x 15%		-833.17	-108.67	-724.50	-833.17
			64 873.67			
Bank charges:						
	Per Annexure "A"	1	121.24	15.81	105.43	121.24
Legal, Realisation & Administrative costs:						
15-Mar-21	DDV: Section 386 Application	9	37 272.98	4 861.69	32 411.29	37 272.98
04-Mar-21	K Erasmus (Salaries/UIF services)	10	2 750.00	-	2 750.00	2 750.00
08-Mar-21	Y Batchelor (Consultation & site visits)	11	1 950.00	-	1 950.00	1 950.00
08-Mar-21	TL Nero (Services)	12	4 327.05	-	4 327.05	4 327.05
24-Feb-21	ABSA: Edel Construction (Closing fee)	13	25.00	-	25.00	25.00
25-Mar-21	AL Solomons (Services)	14	4 000.00	-	4 000.00	4 000.00
26-Apr-21	MJO: Commission	2b	42 584.25	5 554.47	37 029.78	42 584.25
26-Apr-21	MJO: Wages (MJO18473)	15	15 200.00	-	15 200.00	15 200.00
26-Apr-21	MJO: Uplift assets (MJO18474)	16	2 817.50	367.50	2 450.00	2 817.50
26-Apr-21	MJO: Dismantle scaffolding (MJO18484)	17	4 350.00	-	4 350.00	4 350.00
26-Apr-21	MJO: Uplift assets (MJO18486)	18	25 740.45	3 357.45	22 383.00	25 740.45
26-Apr-21	MJO: Valuation (MJO18487)	19	12 075.00	1 575.00	10 500.00	12 075.00
26-Apr-21	MJO: Wages (MJO18488)	20	1 800.00	-	1 800.00	1 800.00
26-Apr-21	MJO: Uplift containers (MJO18490)	21	9 775.00	1 275.00	8 500.00	9 775.00
26-Apr-21	MJO: Collection of assets (MJO18501)	22	5 520.00	720.00	4 800.00	5 520.00
26-Apr-21	MJO: Advertising cost (MJO18531)	23	22 299.97	2 908.69	19 391.28	22 299.97
26-Apr-21	MJO: Collection of assets (MJO18533)	24	4 312.50	562.50	3 750.00	4 312.50
26-Apr-21	MJO: Time and attendance (MJO18535)	25	3 162.50	412.50	2 750.00	3 162.50
26-Apr-21	MJO: Storage of assets (MJO18536)	26	69 000.00	9 000.00	60 000.00	69 000.00
08-Jul-21	Phoenix Payroll Systems (IRP5's related)	29	9 380.00	-	9 380.00	9 380.00
08-Jul-21	HKT Properties (Storage: April - end July 2021)	30	9 200.00	1 200.00	8 000.00	9 200.00
14-Jul-21	Delivery cost	31	1 462.50	-	1 462.50	1 462.50
			289 004.70			

	<u>Advertising:</u>					
02-Jun-21	Government Gazette Form F1 (11/06/2021)	32	37.82	4.93	32.89	37.82
14-May-21	S Daneel (Meeting attendance)	33	750.00	-	750.00	750.00
30-Jun-21	The Courier Guy (11/03/2021)	34	92.00	12.00	80.00	92.00
30-Jun-21	Media 24 t/a Die Burger	35	1 119.82	146.06	973.76	1 119.82
05-Jul-21	Independent Newspapers	36	899.30	117.30	782.00	899.30
25-Jun-21	S Daneel (Meeting attendance)	37	750.00	-	750.00	750.00
			3 648.94			
	<u>Post liquidation Income Tax due</u>					
	Per Annexure "A"		631.70	-	631.70	631.70
	<u>Allowances:</u>					
	Storage		1 184.50	154.50	1 030.00	1 184.50
	71 Proved creditors @ R25 each		2 041.25	266.25	1 775.00	2 041.25
	Postage & Petties		690.00	90.00	600.00	690.00
			3 915.75			
	<u>Provisions:</u>			-	825.64	825.64
	Bank Charges		750.00			
	Advertising Costs		75.64			
	<i>Total Input VAT</i>			41 116.92		
	<u>VAT Payable to SARS</u>			-	-	14 427.75
	Total Output VAT		55 544.67			
	Total Input VAT		-41 116.92			
	<u>Available for Distribution</u>					168 595.23
	Section 98A Preferent Awards		168 595.23			
						571 363.86

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)
MASTERS REFERENCE NUMBER: C86/2021
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

ENCUMBERED ASSET ACCOUNT NO. 1

Encumbered:

Equipment & movables (Camp Road)

Nature of Encumbrance:

Landlord's hypotec

	Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT
REALISATIONS						
	<u>Proceeds</u>					
26-Apr-21	Michael James Organisation (Lot 1 - 21)	2a	33 752.50	4 402.50	29 350.00	33 752.50
	<i>Total Output VAT</i>			4 402.50		33 752.50
DISBURSEMENTS						
	<u>Bond of security:</u>					
	As per Annexure "B"		24.22	3.16	21.06	24.22
	<u>Master's fees:</u>					
	As per Annexure "B"		1 471.48	-	1 471.48	1 471.48
	<u>Liquidator's Fees:</u>					
	10% on Proceeds		3 881.54	506.29	3 375.25	3 881.54
	Less VAT amount x 10% x 15%		-66.04	-8.61	-57.42	-66.04
			3 815.50			
	<u>Realisation Cost:</u>					
26-Apr-21	MJO: Commission	2b	3 375.25	440.25	2 935.00	3 375.25
26-Apr-21	MJO: Collection of assets (MJO18462) (1/2)	27	15 363.72	2 003.96	13 359.75	15 363.72
26-Apr-21	MJO: Time and attendance (MJO18534) (1/2)	28	1 293.75	168.75	1 125.00	1 293.75
			20 032.72			
	<i>Total Input VAT</i>			3 113.80		
	<u>VAT Payable to SARS</u>			-	-	1 288.70
	Total Output VAT		4 402.50			
	Total Input VAT		-3 113.80			
	<u>Distribution Account:</u>					
	Available for Distribution		7 119.88			
	Secured award to: Diroco Investment Holdings (Pty) Ltd (Ct 9)					7 119.88
	Capital claim		40 450.96			
						33 752.50

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTERS REFERENCE NUMBER: C86/2021

FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

ENCUMBERED ASSET ACCOUNT NO. 2

Encumbered:

Equipment & movables (Winning Way)

Nature of Encumbrance:

Landlord's hypotec

	Details	Vchr No.	Breakdown	VAT	Excl VAT	Incl VAT
REALISATIONS						
	Proceeds					
26-Apr-21	Michael James Organisation (Lot 22 - 36)	2a	35 995.00	4 695.00	31 300.00	35 995.00
			35 995.00			
	<i>Total Output VAT</i>			4 695.00		
						35 995.00
DISBURSEMENTS						
	Bond of security:					
	As per Annexure "B"		25.83	3.37	22.46	25.83
	Master's fees:					
	As per Annexure "B"		1 569.24	-	1 569.24	1 569.24
	Liquidator's Fees:					
	10% on Proceeds		4 139.43	539.93	3 599.50	4 139.43
	Less VAT amount x 10% x 15%		-70.43	-9.19	-61.24	-70.43
			4 069.00			
	Realisation Cost:					
26-Apr-21	MJO: Commission	2b	3 599.50	469.50	3 130.00	3 599.50
26-Apr-21	MJO: Collection of assets (MJO18462) (1/2)	27	15 363.72	2 003.96	13 359.75	15 363.72
26-Apr-21	MJO: Time and attendance (MJO18534) (1/2)	28	1 293.75	168.75	1 125.00	1 293.75
			20 256.97			
	<i>Total Input VAT</i>			3 176.32		
	VAT Payable to SARS				-	1 518.68
	Total Output VAT		4 695.00			
	Total Input VAT		-3 176.32			
	Distribution Account:					
	Available for Distribution		8 555.28			
	Secured award to: Edel Investments (Pty) Ltd (Ct 8)					8 555.28
	Capital claim		13 184.35			
			13 184.35			
						35 995.00

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)			
MASTERS REFERENCE NUMBER: C86/2021			
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT			
ANNEXURE A			
		(Voucher 1)	
Schedule of interest earned and bank charges			
Standard Bank			
Cheque Account Number: 061 085 405			
Number	Statement dated	Interest	Charges
1	28-Feb-21	-	-
2	31-Mar-21	66.82	18.47
3	30-Apr-21	264.34	42.67
4	31-May-21	470.25	-
5	30-Jun-21	945.87	18.47
interim	14-Jul-21	894.19	41.63
		2 641.47	121.24
Calculation of post liquidation income tax			
		Interest Earned:	2 641.47
		Less 10%	-264.15
		Less Bankcharges	-121.24
		Taxable Income	2 256.08
		Total taxable income	2 256.08
		Total post liquidation income tax due (28%)	631.70

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)				
MASTERS REFERENCE NUMBER: C86/2021				
FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT				
ANNEXURE B				
APPORTIONMENT OF BOND OF SECURITY AND MASTER'S FEES		Realisations	Bond	Masters Fees
	Free Residue Account	571 363.86	409.96	24 909.28
	Encumbered Asset No 1	33 752.50	24.22	1 471.48
	Encumbered Asset No 2	35 995.00	25.83	1 569.24
		641 111.36	460.00	27 950.00
	<u>BOND OF SECURITY:</u>			
	LBS Brokers			
	Court Bond: Sum Insured: R40 000-00			
24-Feb-21	Premium Due for: 09/02/21 - 22	230.00	38	
	Renewal: Sum insured: R40 000-00			
	Premium Due for: 09/02/22 - 23	230.00		
		460.00		
	<u>MASTERS FEES:</u>			
	Realisation < R5 000	-		
	Realisation > R5 000 but < R 50 000	250.00		
	Realisation > R50 000 but < R 150 000	1 000.00		
	Realisation > R150 000 (R275 per R5000 > R150 000)	1 000.00	1 000.00	
	Total realisation	641 111.36		
	Total proceeds less R150 000	491 111.36		
	Divided by R5 000	98.22		
	Every full R5 000 X R275	98.00	26 950.00	
	Total Fee:		27 950.00	

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTERS REFERENCE NUMBER: C86/2021

FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

Claim No	Name and Address of Creditor	Nature of Claim	CLAIM				AWARD			Deficiency
			Total	Secured	Preferent	Concurrent	Secured	Preferent	Concurrent	
1	G-Building 8217 Services (Pty) L 20561 Mzolisi, Hempe Street, New Flats Lower Crossroads, 7750	Services rendered	348 075.67	-	-	348 075.67	-	-	-	348 075.67
2	Ibakhulu Security (Pty) Ltd 2816 Mbasi Street, Xola Naled Grabouw, 7160	Services rendered	76 450.00	-	-	76 450.00	-	-	-	76 450.00
3	Water Leak Control Systems (Pty) Ltd t/a AQUATRIP 1 De Haan Road, De Zalze Stellenbosch, 7600	Goods/Services	118 614.51	-	-	118 614.51	-	-	-	118 614.51
4	Siyanqoba Painting and Renova 3728 Lower CrossroadsBlock 2 Mitchells Plain, 7785	Services rendered	55 500.00	-	-	55 500.00	-	-	-	55 500.00
5	Masumpa iSecurity Services Block K, Office, Office 5&6 Cnr. AZ Berman &R300 Mitchells Plain	Services rendered	77 381.48	-	-	77 381.48	-	-	-	77 381.48
6	Sanitech a Division of Waco Africa (Pty) Ltd P O Box 12706 Jacobs, 4026	Services Rendered	75 234.15	-	-	75 234.15	-	-	-	75 234.15
7	Tampa South Africa (Pty) Ltd 13 Upper Camp Road Maitland, 7406	Loan	1 763 750.00	-	-	1 763 750.00	-	-	-	1 763 750.00
8	Edel Investments (Pty) Ltd 13 Upper Camp Road Maitland, 7406	Storage/Rental (E2) Landlord hypotec	13 184.35	8 555.28	-	4 629.07	8 555.28	-	-	4 629.07
9	Diorco Investment Holdings (Pt) 13 Upper Camp Road Maitland, 7406	Rental (EA1) Landlord hypotec	35 174.75	7 119.88	-	28 054.87	7 119.88	-	-	28 054.87
10	SGS Matrocast (Pty) Ltd 4 Harbot Close Brackenfell, 7560	Services rendered	156 778.11	-	-	156 778.11	-	-	-	156 778.11

Claim No	Name and Address of Creditor	Nature of Claim	CLAIM				AWARD			Deficiency
			Total	Secured	Preferent	Concurrent	Secured	Preferent	Concurrent	
	Employees:									
E1	Ralph Harvey Smith	Sec 98A	320 564.97	-	28 000.00	292 564.97	-	4 050.40	-	316 514.57
E2	Avery Lee Solomons	Sec 98A	24 497.69	-	17 497.69	7 000.00	-	2 531.17	-	21 966.52
E3	David Jonathan May	Sec 98A	53 630.63	-	24 035.63	29 595.00	-	3 476.93	-	50 153.70
E4	Aubrey Lionel Roziers	Sec 98A	62 863.00	-	24 752.00	38 111.00	-	3 580.55	-	59 282.45
E5	Dean Wilhelm	Sec 98A	227 045.62	-	27 050.05	199 995.57	-	3 912.98	-	223 132.64
E6	Nathan Willemse	Sec 98A	30 694.45	-	18 694.45	12 000.00	-	2 704.29	-	27 990.16
E7	Tarryn Lee Nero	Sec 98A	70 445.62	-	25 070.62	45 375.00	-	3 626.64	-	66 818.98
E8	John MacComery Rezandt	Sec 98A	57 703.00	-	19 703.00	38 000.00	-	2 850.18	-	54 852.82
E9	Felix Putlako Mphomane	Sec 98A	158 700.00	-	25 500.00	133 200.00	-	3 688.76	-	155 011.24
E10	Yusuf Batchelor	Sec 98A	120 009.07	-	27 009.27	92 999.80	-	3 907.08	-	116 101.99
E11	Carin Malisa Williams	Sec 98A	28 405.09	-	24 405.09	4 000.00	-	3 530.37	-	24 874.72
E12	Graham Paul Williams	Sec 98A	51 157.00	-	23 157.00	28 000.00	-	3 349.83	-	47 807.17
E13	Kashiefa Erasmus	Sec 98A	24 694.45	-	24 694.45	-	-	3 572.23	-	21 122.22
E14	Llewellyn Morkel	Sec 98A	11 649.72	-	11 649.72	-	-	1 685.22	-	9 964.50
E15	Lee Jim	Sec 98A	28 080.00	-	18 240.00	9 840.00	-	2 638.55	-	25 441.45
E16	Xoliswa Felicia Mxaku	Sec 98A	10 827.20	-	10 827.20	-	-	1 566.23	-	9 260.97
E17	Amos Hili	Sec 98A	25 577.20	-	18 820.08	6 757.12	-	2 722.46	-	22 854.74
E18	Majiba Nstikelelo Asandile	Sec 98A	9 060.00	-	9 060.00	-	-	1 310.59	-	7 749.41
E19	Mzoxolo Fanti	Sec 98A	50 160.00	-	21 120.00	29 040.00	-	3 055.16	-	47 104.84
E20	Mbambezi Ngoty	Sec 98A	34 104.00	-	18 820.80	15 283.20	-	2 722.56	-	31 381.44
E21	Baxotele Daluka	Sec 98A	11 936.40	-	11 936.40	-	-	1 726.69	-	10 209.71
E22	Siyabonga Mtwazi	Sec 98A	30 693.60	-	18 820.80	11 872.80	-	2 722.56	-	27 971.04
E23	Mpendulo Nkunge	Sec 98A	41 760.00	-	21 280.00	20 480.00	-	3 078.30	-	38 681.70
E24	Luthando Mpambani	Sec 98A	13 641.60	-	13 641.60	-	-	1 973.35	-	11 668.25
E25	Nelisile Boqwana	Sec 98A	30 692.00	-	18 820.00	11 872.00	-	2 722.45	-	27 969.55
E26	Sibusiso Mcimezi	Sec 98A	14 292.00	-	14 292.00	-	-	2 067.44	-	12 224.56
E27	Khaniso Mayekiso	Sec 98A	9 191.00	-	9 191.00	-	-	1 329.54	-	7 861.46
E28	Siyabonga Nogqala	Sec 98A	29 754.40	-	17 934.40	11 820.00	-	2 594.34	-	27 160.06
E29	Gcobisile Ntlangwini	Sec 98A	35 944.40	-	18 251.20	17 693.20	-	2 640.17	-	33 304.23
E30	Thembisile Futho	Sec 98A	44 964.84	-	20 564.08	24 400.76	-	2 974.74	-	41 990.10
E31	Vehle Boqwana	Sec 98A	26 567.24	-	18 251.20	8 316.04	-	2 640.17	-	23 927.07
E32	Anele Moshani	Sec 98A	8 930.40	-	8 930.40	-	-	1 291.85	-	7 638.55
E33	Zuzile Mantawuli	Sec 98A	28 166.40	-	17 934.40	10 232.00	-	2 594.34	-	25 572.06
E34	Anele Ntlabathi	Sec 98A	10 939.60	-	10 939.60	-	-	1 582.49	-	9 357.11
E35	Mxolisi Ernest Sondlo	Sec 98A	41 212.80	-	24 000.00	17 212.80	-	3 471.77	-	37 741.03
E36	Siyamcelo Dumaphi	Sec 98A	23 555.00	-	18 730.00	4 825.00	-	2 709.43	-	20 845.57
E37	Vuyani Zilimbola	Sec 98A	34 381.00	-	18 251.00	16 130.00	-	2 640.14	-	31 740.86
E38	Boy Boy Malongwe	Sec 98A	17 008.60	-	17 008.60	-	-	2 460.42	-	14 548.18
E39	Mveleli Funiseto	Sec 98A	42 000.00	-	20 000.00	22 000.00	-	2 893.14	-	39 106.86
E40	Dihza Mahlanza	Sec 98A	29 754.40	-	17 934.40	11 820.00	-	2 594.34	-	27 160.06
E41	Roesdien Abrahams	Sec 98A	92 700.00	-	24 000.00	68 700.00	-	3 471.77	-	89 228.23

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTERS REFERENCE NUMBER: C86/2021

**FIRST AND FINAL LIQUIDATION AND DISTRIBUTION
ACCOUNT**

AFFIDAVIT

I, the undersigned, **JOHANN LAMBRECHTS KRYNAUW**, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate and that, to the best of my knowledge and belief there are no further assets to be realised or matters to be attended to.

I further confirm that the current account opened in this matter complies with the provisions of Section 70 of the Insolvency Act of 1936 / Section 394 of the Companies Act 61 of 1973 and does not include any agency fee.

.....
JL KRYNAUW

SIGNED AND SWORN before me at Stellenbosch on this _____ day of _____ 2021 by the Deponent who has acknowledged that he knows and understands the contents of the Affidavit and he has declared that he has no objections in taking this oath, that he regards this oath to be binding on his conscience and he has uttered the following words: "I swear that the contents of this Affidavit are true so help me God".

.....
COMMISSIONER OF OATHS

EDEL CONSTRUCTION (PTY) LTD (IN LIQUIDATION)

MASTERS REFERENCE NUMBER: C86/2021

**FIRST AND FINAL LIQUIDATION AND DISTRIBUTION
ACCOUNT**

AFFIDAVIT

I, the undersigned, **WELNAH MATHABATE MAGAGANE**, in my capacity as Joint Liquidator in the above matter, do hereby make oath and say that the foregoing is a true and correct account of my administration of the estate and that, to the best of my knowledge and belief there are no further assets to be realised or matters to be attended to.

I further confirm that the current account opened in this matter complies with the provisions of Section 70 of the Insolvency Act of 1936 / Section 394 of the Companies Act 61 of 1973 and does not include any agency fee.

.....
WG MAGAGANE

SIGNED AND SWORN before me at _____ on this _____ day of _____ 2021 by the Deponent who has acknowledged that s/he knows and understands the contents of the Affidavit and s/he has declared that he has no objections in taking this oath, that s/he regards this oath to be binding on his/her conscience and s/he has uttered the following words: "I swear that the contents of this Affidavit are true so help me God".

.....
COMMISSIONER OF OATHS