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**Receiver's Sixth Monthly Report on the State of Affairs of  
Potter Civil Engineering Contractors Limited (In Liquidation) and  
(In Receivership) 'the company'  
as at 13 July 2018**

Thomas Lee Rodewald was appointed as Receiver and Manager of the above company on the 7<sup>th</sup> day of November 2017 under the powers contained in a general security agreement dated 8 June 2016 which property consists of all present and future rights to the property.

We set out below our second report on the state of the affairs of the above named company as required by section 24 of the Receivership Act 1993.

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**Assets**

There were no assets identified apart from an indemnity claim against the Potter Civil Waikato Trust. We will leave it to the Liquidator to deal with this matter.

**Receipts and Payments**

See **Appendix 1** for Receipts and Payments summary to 13 July 2018.

**Payments to Secured Creditors**

No payment was made to the General Security Agreement Holder.

**Ceasing to Act**

The Receiver and Manager expects to cease to act over the next month. Control of the company will then revert to the liquidator.

Thomas Lee Rodewald  
Receiver and Manager

## Summarised Receipts & Payments

**Potter Civil Engineering Contractors Limited  
(In Liquidation) (In Receivership  
Transactions from 7 November 20178 to 13 July 2018**

Advances Received	21,430.84
<b>Total Receipts (incl GST)</b>	<b><u>21,430.84</u></b>
Advertising	163.29
Legal Fees	3685.51
Receivers Fees	13,870.71
Sundry Purchases	916.00
GST on Payments	2795.33
<b>Total Payments (inc GST)</b>	<b><u>21,430.84</u></b>
<b>Balance in Hand – by Bank Account</b>	<b>0.00</b>
<b>ANZ Trust Account</b>	<b>0.00</b>