

Transmitted Payments Batch Detail Report for Courts Strategy

Printed By Jannie Foo Report Date 8/12/2006 Report Time 2:36:56p.m.

Batch CLAIMANT FUNDING Batch ID 17,115 Statement Description

Level One Authoriser Stephen Geddis

Level Two Authoriser Jannie Foo Imported File Name

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Session ID 6,387

Payer Name MINISTRY OF JUS Payer Account 03-0049-0001063-029

Item No	Name	Account	Amount	Description	Payer Particulars	Payer Analysis Code	Payer Reference
2	NGATIKAHU KI WHAN	02-0192-0486585-000	\$50,000.00	Claimant Funding	CLAIMANT	000000935205	000000935205

Due Date 8/12/2006 Funding

Items: 1 Payer Total: \$50,000.00

Filter Used:

Summary for Batch

Number of Items 1

Grand Total \$50,000.00

Hash Total 5486779

OFFICIAL INFORMATION ACT UNDER THE

FILE

14