



Transmitted Payments Batch Detail Report for Courts Strategy

Report Time 15:53:05

Report Date 15/10/04

Statement Description

Imported File Name 15/10/04 15:52:02  
Transmitted

Payer Account 03-9049-0001063-029

Printed By Maraea Kunaiti

Batch ID 9,200

OTS CROWN A/C/S

Maraea Kunaiti

Tuelu Harris

Maraea Kunaiti

3,895

MINISTRY OF JUS

Payer Account

03-9049-0001063-029

Item No.	Payee Name	Payee Account	Payee Reference	Payee Reference	Payee Reference	Payee Reference
1	Ngaho Kato ki Whanga	02-0192-0486585-000	02-0192-0486585-000	OTS CROWN A/C/S	OTS	935033
Payer Total: \$50,000.00						

Due Date	Payee Name	Payee Account	Payee Reference	Payee Reference	Payee Reference	Payee Reference
15/10/04	Ngaho Kato ki Whanga	02-0192-0486585-000	02-0192-0486585-000	OTS CROWN A/C/S	OTS	935033
Payer Total: \$50,000.00						

Filter Used:	Summary for Batch	Number of Items	Grand Total	Hash Total
		1	\$50,000.00	5486779

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RECEIVED  
15/10/04

OFFICIAL INFORMATION UNDER THE OFFICIAL INFORMATION ACT

FILE

9878

494

4