

TO: League of Women Voters Education Fund
INVOICE: Tri-Net Solutions (*computer dsl lines*)
DATE: September 20, 2007

These invoices have been around and about in various peoples mailboxes and just found their way to me. I have asked that in the future they are placed in the Ed Fund inbox.

Please issue a check to Tri-net Solutions for the attached invoices

April 2007	\$ 13.09
May 2007	26.18
June 2007	26.18
July 2007	26.18
Aug 2007	paid
Sept 2007	26.18
Oct 2007	<u>26.18</u>
TOTAL	<u>\$143.99</u>

Tri-net Solutions

733 Bishop St. Suite 170
 P.O. Box #5
 Honolulu, Hawaii 96813

Monthly Service Invoice

Invoice #
LOWV Oct07

Due Date
10/1/2007



Bill To
The League of Women Voters of Hawaii 49 S. Hotel Street, Room 314 Honolulu, HI 96813

Item	Description	Rate	Amount
Refer to Circuit GET Oahu	Refer to Circuit - Monthly Billing for DSL 599.5669 for October 2007 General Excise Tax - Oahu	25.00 4.712%	25.00 1.18
Thank you for your business.		Total	\$26.18

Please mail your payment to:
Tri-net Solutions LLC.
P.O. Box 31000
Honolulu, HI 96849-5524

Phone #	Fax #	E-mail	Web Site
808-841-1000	808-356-2969	trinet@trinet-hi.com	http://www.trinet-hi.com

Tri-net Solutions

733 Bishop St.Suite 170
 P.O. Box #5
 Honolulu, Hawaii 96813

Monthly Service Invoice

Invoice #
LWV Sep07

Due Date
9/1/2007



Bill To
The League of Women Voters of Hawaii 49 S. Hotel Street, Room 314 Honolulu, HI 96813

Item	Description	Rate	Amount
Refer to Circuit GET Oahu	Refer to Circuit - Monthly Billing for DSL 599.5669 for September 2007 General Excise Tax - Oahu	25.00 4.712%	25.00 1.18
<p>P A S T D U E P L E A S E R E M I T</p>			
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Tri-net Solutions

733 Bishop St.Suite 170
 P.O. Box #5
 Honolulu, Hawaii 96813

Monthly Service Invoice

Invoice #
LWV Aug07

Due Date
8/1/2007



Bill To
The League of Women Voters of Hawaii 49 S. Hotel Street, Room 314 Honolulu, HI 96813

Item	Description	Rate	Amount
Refer to Circuit GET Oahu	Refer to Circuit - Monthly Billing for DSL 599.5669 for August 2007 General Excise Tax - Oahu	25.00 4.712%	25.00 1.18
<p>P A S T D U E P L E A S E R E M I T</p>			
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733 Bishop St.Suite 170
 P.O. Box #5
 Honolulu, Hawaii 96813

Monthly Service Invoice

Invoice #
LWV Jun08

Due Date
6/1/2007



Bill To
The League of Women Voters of Hawaii 49 S. Hotel Street, Room 314 Honolulu, HI 96813

Item	Description	Rate	Amount
Refer to Circuit GET Oahu	Refer to Circuit - Monthly Billing for DSL 599.5669 for June 2007 General Excise Tax - Oahu	25.00 4.712%	25.00 1.18
P A S T D U E P L E A S E R E M I T			
Thank you for your business.		Total	\$26.18

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Tri-net Solutions

733 Bishop St.Suite 170
 P.O. Box #5
 Honolulu, Hawaii 96813

Monthly Service Invoice

Invoice #
LWV May07

Due Date
6/1/2007



Bill To
The League of Women Voters of Hawaii 49 S. Hotel Street, Room 314 Honolulu, HI 96813

Item	Description	Rate	Amount
Refer to Circuit GET Oahu	Refer to Circuit - Monthly Billing for DSL 599.5669 for May 2007 General Excise Tax - Oahu	25.00 4.712%	25.00 1.18
<p>P A S T D U E P L E A S E R E M I T</p>			
Thank you for your business.		Total	\$26.18

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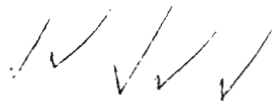
Monthly Service Invoice

Invoice #
LWV Apr07

Due Date
6/1/2007



Bill To
The League of Women Voters of Hawaii 49 S. Hotel Street, Room 314 Honolulu, HI 96813

Item	Description	Rate	Amount
Refer to Circuit GET Oahu	Refer to Circuit - Monthly Billing for DSL 599.5669 for 04.16.07-04.30.07 General Excise Tax - Oahu	12.50 4.712%	12.50 0.59
P A S T D U E P L E A S E R E M I T 			
Thank you for your business.		Total	\$13.09

Please mail your payment to:
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