

14 April 2010

16 APR 2010

WAITEMATA DISTRICT HEALTH BOARD
C/- B Somerville - Waitakere Architects
5 Pinot Lane
Massey
WAITAKERE 0614

Dear Sir/Madam

RE : OUTLINE PLAN OF WORKS APPLICATION: LUC-2010-375
ADDRESS: Henderson Intermediate, 70 Lincoln Road, Henderson

Thank you for your Outline Plan of Works application lodged with Council on the 30-Mar-2010. This Consent is now ready to be issued.

Payment of the additional fees and invoice(s) listed below and the collection of your Outline Plan of Works are required within 14 days of this letter. If payment is made by cheque(s) to a value of more than \$3,000.00, there will be a five working day clearance period before the consent is issued. Credit card payments are accepted for Resource Consent processing fees only. Unfortunately Council cannot accept credit card payment for Water/Sewer/Storm Connection fees, development or reserve contributions.

The following invoice(s) for processing the application is/are outstanding (GST invoice(s) enclosed):

Invoice Number: 457461

Outstanding Amount: \$631.05

Note that until payment is made and the consent picked up, no work is allowed to commence.

Yours faithfully



Susan Neal
PROCESS SUPPORT ASSISTANT

TAX INVOICE

GST Registration Number

52-211-247

WAITEMATA DISTRICT HEALTH BOARD
Private Bag 93503
Takapuna
NORTH SHORE CITY 0740

Date: 14 April 2010
Customer No: 302198
Invoice No: 457461

Application Location: Henderson Intermediate, 70 Lincoln Road, Henderson

Application: LUC-2010-375

| Fee Code | Transaction Description | Amount |
|----------|--------------------------------------|---------|
| OUTLN | Outline Plan of Works Fee | -807.00 |
| COUNTR | Counter Processing Fee | 31.85 |
| PLNCHK | Planning Processing Fee | 740.65 |
| DEVPRO | EcoWater Engineer RMA Processing Fee | 22.80 |
| MONIT | Monitoring Fee | 583.00 |
| PICKUP | Issuing Fee | 22.75 |
| RECORD | Records Fee | 37.00 |

This account includes a total GST content of \$70.08

Invoice Total 631.05
Invoice Due 28 April 2010

Remittance Advice:
(Please Detach and return with payment)

| | | | |
|------------------------|---------------------------------|---------------------------|--------|
| Invoice Date: | 14 April 2010 | Application: | DAP |
| Invoice Number: | 457461 | Debtor Number: | 302198 |
| Name: | WAITEMATA DISTRICT HEALTH BOARD | Payment Reference: | 386730 |
| Application: | LUC-2010-375 | Invoice Total: | 631.05 |