



018

FINANCIAL INFO

CSO Receipting Checklist		
1.	Company Name & Applicant name: If lodged by contractor:	Thomson Survey Ltd.
	Name of Owner Address of property: Phone number:	Jason Bull 45 Kerikeri Road Kerikeri
2.	Debtor Number:	10-9 Suspense Account
3.	Amount:	\$ 1725-00
4.	Method: (cash, chq, eftpos, etc)	cheque.
5.	Receipt No. Issued:	3327342
If Multiple Applications please remember to separate these add copy of this page and DD track to responsible Admin		
6.	What is the payment for? (Resource Consent, Building Consent) BC App: \$XXX.XX RC APP: \$XXX.XX Vehicle Cross: \$XXX.XX	Resource Consent
7.	Received by: (CSO Name)	Liz Snowden.
Departmental Administration Checklist		
Administrators please attach a copy of the invoice you have created for confirmation		
8.	Date:	12-2-14
9.	Customer Number:	31062748
10.	Invoice Number & DAP Number:	147466 400625
	Amount:	\$ 1725.00
	Admin officer name:	Shirley
NB: Please email all details revenuerecovery@fndc.govt.nz for funds to be transferred.		





Far North District Council

TAX INVOICE

G.S.T. REG No. 52-004-926

Jason Robert Bill
45 Kendall Road
Kerikeri 0230

12 February 2014

Customer No: 31062748
Details: carry out a boundary adjustment between two rural lots
Applicant Name: Jason Robert Bill
Site Address: 42 Metcalfe Road, Kaitaia 0482

Invoice Total - Please see attached for transaction details

\$1725.00

TERMS OF ACCOUNT TO BE PAID BY THE 20TH OF THE MONTH FOLLOWING THIS INVOICE

Account Terms and Conditions:

All Invoices to be paid by the 20th of the month following date of issue. If any default in payment you may be liable for costs including but not limited to interest, legal costs, debt collection fees, and other disbursements incurred.

This document includes GST of \$225.00	AMOUNT DUE	\$1725.00
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Our Bank Account Details:

- Account Name: Far North District Council,
- Bank: ASB Bank, Corporate Branch, Auckland,
- Account Number: 12-3244-0022509-00

Please use the invoice number provided on the invoice as payment reference

You may make your payment by the following methods:

- By Automatic Payment (Please contact the Council Offices to use this option)
- By Direct Debit (Please contact the Council Offices to use this option)
- By Post to Private Bag 752, Kaikohe
- In Person at any of our Council Offices (EFTPOS facilities are available)

Please quote your Invoice Number on any direct credits, credit card or internet banking payments:- 147466

Please return with payment

NAME OF A/C:

Jason Robert Bill
45 Kendall Road
Kerikeri 0230

CUSTOMER NO: 31062748
INVOICE DATE: 12 February 2014
INVOICE NO: 147466
APPLICATION NO: 2140223-RMASUB
TOTAL: \$1725.00

For Office Use Only DAP: 400625

Far North District Council Offices are located at: Phone: #64 09 401 5200 or 0800 920 029

District Office Memorial Avenue Kaikohe Monday - Friday Hours: 8am - 5pm	Rawene Service Centre Parnell Street Rawene Tuesday/Thursday only Hours: 8am - 4.30pm	Kaitaia Service Centre Te Ahu, Cnr Matthews Ave & South Road Kaitaia Monday - Friday Hours: 8am - 5.00pm	Kaero Service Centre Leigh Street Kaero Monday - Friday Hours: 8am - 4.30pm	Kerikeri John Butler Centre 60 Kerikeri Road Kerikeri Monday - Friday Hours: 8am - 5pm	Procter Library Kerikeri Service Centre Cobham Rd, Kerikeri Monday - Friday Hours: 8am - 5pm	Kawakawa Service Centre Gillies Street Kawakawa Monday - Friday Hours: 8am - 4.30pm
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Far North District Council

Customer Number: 31062748

Application Number: 2140223-RMASUB

Invoice Transaction Details:

INSTALMENT FEE

\$1,725.00

Invoice Total

\$1725.00

Please Note:

Where the standard charges fixed by council are inadequate to enable council to recover its actual and reasonable costs in respect of a particular application, council shall require the applicant to pay an additional charge.

An applicant required to pay an additional charge has a right of objection to council in respect of that requirement and has a right of appeal to the Environment Court in respect of council's decision on that objection. An objection must be lodged with council within 15 working days of receipt of the enclosed invoice.

Far North District Council Offices are located at: Phone: #64 09 401 5200 or 0800 920 029

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**Far North
District Council**

Credit Note

G.S.T. REG No. 52-004-926

Jason Robert Bill
45 Kendall Road
Kerikeri 0230

Customer No: 31062748
Document Date: 26-Mar-2014
Document No: 148793

Resource Consent Application No. 2140223-RMASUB

Details:	carry out a boundary adjustment between two rural lots
Site Address:	42 Metcalfe Road, Kaitaia 0482

Description	Amount
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INSTALMENT FEE	\$-1,725.00
Travel Costs - Council	\$25.56
Photocopying etc.	\$10.00
Postage	\$2.10
Scanning Fee	\$10.50
General Fee - Base Admin.	\$203.00
Hourly Processing Charges	\$1,238.10

Credit Note is inclusive of GST amount of \$-30.76

TOTAL \$-235.74

Application Fees Summary



Application Number : Jason Robert Bill
2140223 ,

carry out a boundary adjustment between two rural lots

Fees from Timesheets

Date	Officer	Cost Type	Comment	Units	Rate	Amount
10/02/2014	Gayle Andersen	Lodging - 1st Stage	Lodge Application	0.17	85.00	14.45
12/02/2014	Pat Killalea	RC - Assess for Completeness	Assess & allocate.	0.33	166.00	54.78
12/02/2014	Shivon Gadsby	Lodging - 2nd Stage	lodgement stage two	1.00	85.00	85.00
19/02/2014	Rex Shand	RC - Site Visit	site visit including travel time	1.00	166.00	166.00
19/02/2014	Rex Shand	RC - Initial Assessment		0.25	166.00	41.50
20/02/2014	Sheryl Hansford	RC - Initial Assessment	initial assessment & review prop file	1.50	123.00	184.50
24/02/2014	Rex Shand	RC - Engineering Assessment	provide engineering comment	0.50	166.00	83.00
5/03/2014	Sheryl Hansford	RC - Write Report	95 report	0.50	123.00	61.50
5/03/2014	Sheryl Hansford	RC - Write Report	95 report	2.00	123.00	246.00
6/03/2014	Pat Killalea	RC - Issue Decision	Re-check & sign.	0.15	166.00	24.90
6/03/2014	Sheryl Hansford	RC - Write Decision	dec	1.50	123.00	184.50
6/03/2014	Pat Killalea	RC - Check Report & Decision	Review report & decision.	0.17	166.00	28.22
6/03/2014	Sharon Tipene	Issuing	Issue decision and scan, email / post to agent.	0.25	85.00	21.25
13/03/2014	Shivon Gadsby	Administration	fees summary	0.25	85.00	21.25
		Administration	final admin	0.25	85.00	21.25
Total from Timesheets						1238.10

Miscellaneous Administration

Description	Amount
Travel Costs - Council	25.56
Photocopying etc.	10.00
Postage	2.10
Scanning Fee	10.50
General Fee - Base Admin.	203.00

Total Fees 1498.26
Less Payments -1725.00
credit -235.74



**Far North
District Council**

CREDIT REFUND REQUEST CUSTOMER AUTHORITY FORM

Private Bag 752, Memorial Ave, KAIKOHE 0440, NEW ZEALAND
Freephone: 0800 920 029, Ph: (09) 401 5200, Rates Fax: (09) 401 5667
Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

Account Number	Rates:	Water:	Debtor:
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Customer Name			
Postal Address			
Phone		Mobile	
Email			

(Please supply a deposit slip or statement from your bank to verify account number)

Reason for Request	

<input checked="" type="checkbox"/>	PLEASE READ CAREFULLY AND TICK THE BOX:
<input type="checkbox"/>	I understand that this refund request may take up to 10 working days to process
<input type="checkbox"/>	I have provided bank verification from my bank of my bank account details
<input type="checkbox"/>	I understand that frequent refund requests may be declined
<input type="checkbox"/>	I understand that I may need to lower my direct debit/automatic payment to avoid high credit balances on my account/s
<input type="checkbox"/>	I understand that I am only eligible for a refund from my rates account if the annual rates have been paid in full to 30 June

Name		Date	/ /
Authorised Signature			
Name		Date	/ /
Authorised Signature			

For Office Use Only:			
<input type="checkbox"/> Request Form Completed	<input type="checkbox"/> CLO Notes added	Date:	/ /
CLO Initials:			

APPLICATION FOR SUBDIVISION CONSENT

Applicant

Jason Bill

Resource Application No.

RC2140223

Date Received

10 Feb 2014

Application Fees

\$1725.00

Receipt/Number

Type of Application

RMA SUB

Zoning of Land

42 Metcalfe Rd, Kaitia

Legal Description

Lots 1-22, DP198514
Lot 9 DP 130806

Property Address and Location

42 Metcalfe Rd, Kaitia

Valuation Reference No./Property ID

3309817

85-541-00

Cross References
Bldg
RC

1980523

Notes

Planner

Sheryl Horsford

PLANNING COST SHEET

PRE-APPROVAL

RC 2140223

[illegible]

* Applicant is only to be charged travel time & mileage from nearest Service Centre
Enviro/forms/1plancostsheet