



018

FINANCIAL INFO



Far North District Council

TAX INVOICE

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

Thomson Survey Limited
PO Box 372
Kerikeri 0245

10 June 2016

Customer No: 31204563
Details: access required to use existing cattle yards entrance
Applicant Name: Jason Robert Bill
Site Address: 1278 Duncan Road, Kaitaia 0482

COPY

Invoice Total - Please see attached for transaction details

\$167.32

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 \$21.83

AMOUNT DUE

\$167.32

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:- 179303

Please return with payment

NAME OF A/C:

Thomson Survey Limited
PO Box 372
Kerikeri 0245

CUSTOMER NO: 31204563
INVOICE DATE: 10 June 2016
INVOICE NO: 179303
APPLICATION NO: 3000671-LGA348
TOTAL: \$167.32

For Office Use Only DAP: 437600

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	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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Customer Number: 31204563

Application Number: 3000671-LGA348

Invoice Transaction Details:

SEC 348 - CREATION OF RIGHT OF WAY	\$-842.00
Photocopying etc.	\$0.60
Postage	\$3.80
Scanning Fee	\$10.50
General Fee - Base Admin.	\$0.00
General Fee - Base Admin.	\$-207.00
Hourly Processing Charges	\$994.42

Invoice Total **\$167.32**

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.

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Application Fees Summary

Application Number : Jason Robert Bill
3000671 ,

Access required to use existing cattle yards entrance

Fees from Timesheets

Date	Officer	Cost Type	Comment	Units	Rate	Amount
21/04/2016	Didi Paraone	Lodging - 1st Stage	Lodge precheck	0.17	86.50	14.71
22/04/2016	Wayne Smith	RC - Assess for Completeness	Check and allocate	0.10	158.00	15.80
26/04/2016	Didi Paraone	Lodging - 2nd Stage	2nd stage lodgement. Setup file	0.50	86.50	43.25
27/04/2016	Sheryl Hansford	RC - Initial Assessment	Initial assessment	0.83	125.50	104.17
3/05/2016	Rex Shand	RC - Initial Assessment		0.20	169.00	33.80
3/05/2016	Rex Shand	RC - Site Visit		1.50	169.00	253.50
4/05/2016	Sheryl Hansford	RC - Write Report	Report	1.00	125.50	125.50
4/05/2016	Sheryl Hansford	RC - Write Decision	Decision	1.00	125.50	125.50
5/05/2016	Rex Shand	RC - Engineering Assessment		0.50	169.00	84.50
5/05/2016	Sheryl Hansford	RC - Write Report	Engineering comments received. Add to report & Decision	0.50	125.50	62.75
6/05/2016	Pat Killalea	RC - Issue Decision	Sign off.	0.10	169.00	16.90
6/05/2016	Pat Killalea	RC - Check Report & Decision	Review report & decision & discuss with planner.	0.25	169.00	42.25
9/05/2016	Sharon Tipene	Issuing	Issue decision	0.33	86.50	28.55
10/05/2016	Natasha Reihana	RC Administration	Fee Summary	0.25	86.50	21.63
10/06/2016	Natasha Reihana	RC Administration	Final Administration	0.25	86.50	21.63
Total from Timesheets						994.42

Miscellaneous Administration

Description	Amount
Photocopying etc.	0.60
Postage	3.80
Scanning Fee	10.50
Total Fees	1009.32
Less Payments	-842.00
Amount Due	167.32



Far North District Council

TAX INVOICE

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

Thomson Survey Limited
PO Box 372
Kerikeri 0245

26 April 2016

Customer No: 31204563
Details: access required to use existing cattle yards entrance
Applicant Name: Jason Robert Bill
Site Address: 1278 Duncan Road, Kaitaia 0482

Invoice Total - Please see attached for transaction details

\$842.00

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AMOUNT DUE

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Please quote your Invoice Number on any direct credits, credit card or internet banking payments:- 177569

Please return with payment

NAME OF A/C:

Thomson Survey Limited
PO Box 372
Kerikeri 0245

CUSTOMER NO: 31204563
INVOICE DATE: 26 April 2016
INVOICE NO: 177569
APPLICATION NO: 3000671-LGA348
TOTAL: \$842.00

For Office Use Only

DAP: 437600

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Far North District Council

Customer Number: 31204563

Application Number: 3000671-LGA348

Invoice Transaction Details:

SEC 348 - CREATION OF RIGHT OF WAY

\$842.00

Invoice Total

\$842.00

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APPLICATION FOR Landuse Consent

Applicant Jason Bill		Application No. # 3000671. LGA348
Date Received		18-04-16
Application fees		\$842-00
Receipt No.		
Type of Application		LGA348
Zoning of Land		Rural Production
Legal Description		Lots 1-2 DP 472582.
Property Address & Location		1278 Duncan Rd Kaitiaki
Valuation Reference No./Property ID	PID VIN	3357674 00085-54100
Cross References:- Building ----- RC -----	✓	RC 2160157

Notes _____

Planner _____

Sheryl