

20 January 2006

File Ref: P00858\02

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The Park BC Account  
C/- Mrs C Spitz  
4/1328 Pukuatua Street  
ROTORUA 3201

Dear Madam,

**METERED WATER CHARGES: 1328 PUKUATUA STREET, ROTORUA**  
**WATER ACCOUNT WB 5635**

Thank you for sending in a copy of the invoice relating to the investigation of The Park's water pipes by Pat Worsley, Plumber. I have today passed a credit onto your water account for this amount as agreed.

Please find enclosed an amended invoice for The Park showing this credit. The due date for the account has been extended until 17 February 2006.

Thank you.

Yours faithfully

Laurence Kirk  
Utilities Operations Technician