

18 November 2025

03 941 8999

S L Knight and K E Knight and T J Twomey and W E Calje
c/-PI Consulting Limited
20 Rossall Crescent
Rolleston 7615

53 Hereford Street
Christchurch 8011

PO Box 73013
Christchurch 8154

ccc.govt.nz

Dear Sir/Madam

Thank you for submitting your application for a Building Act Exemption

BCN/2025/9208
425 Armagh Street Linwood
EQ Repair - Re-level - Underpin - Jack & Pack - Wall Removal - Beam

We are pleased to let you know that your building act exemption application has been accepted for processing.

Next steps:

Your application will now be reviewed by one of our processing officers who may contact you if we need more information.

Please find attached an invoice for processing costs.

How to pay:

You can pay your fees via the following methods:

- Internet banking
- Via phone using your credit card (03 941 8999)
- In person using cash or EFTPOS at Civic Offices or one of our Customer Service Hubs

Please note that all payments will be credited to our account on the next business day. Payments made without the particulars, code and reference details may take longer to be lodged against the correct account. Please refer to the attached invoice for our bank account details and other information (in the blue box at the bottom of the invoice) which you need to enter to help us identify your payment.

For faster processing, you can reply to this email with proof of payment. This will need to be a screenshot or snip image of your payment transaction from your bank account. If you are paying more than one invoice, please send remittance advice to revenue@ccc.govt.nz

Yours sincerely



Eddie Moore

Building Control Officer

Exemptions and Advice

03 941 5186

Tax Invoice



GST number 53-198-554

S L Knight and K E Knight and T J Twomey and W E Calje
c/-PI Consulting Limited
20 Rossall Crescent
Rolleston 7615

Invoice number **379949**

Invoice date 18 November 2025

Customer number 4130906

Application number BCN/2025/9208

Property address 425 Armagh Street Linwood

Owner S L Knight and K E Knight and T J Twomey and W E Calje

Invoiced to date \$0.00

Description	GST	Amount (GST incl.)
Exemption from building consent (Residential)	\$84.65	\$649.00
	\$84.65	\$649.00

Balance to be paid **\$649.00**
(GST inclusive)

These fees are due within 30 days from the date of this invoice. Please ensure payment is made by the due date.

Where the Council has issued an invoice for the payment of any fee or charge under this section and the amount invoiced has not been paid by the stated due date, the Council may commence debt recovery action. The Council reserves the right to charge interest, payable from the date the debt became due, and recover costs incurred in pursuing recovery of the debt on a solicitor / client basis as outlined in the Fees and Charges Schedule of the Council's Long Term Plan.

To pay by Internet banking only, use the following details:

Account Name **Christchurch City Council**
Account **02 0800 0044765 03**
Particulars **379949**
Code **10-231167**
Reference **2357393**

Send remittance advice to revenue@ccc.govt.nz.



Civic Offices, 53 Hereford Street, Christchurch 8011

PO Box 73013, Christchurch 8154

Phone: 03 941 8999, Fax: 03 941 8792

www.ccc.govt.nz