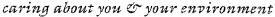
Page 1 of 2





File So. Y/12/2/8:CAS WRC Ref. WAR 000330

COP

12 June 2002

A J Barton Ongaha R D 1 FEATHERSTON

Dear John

Costs of Processing your Consent Application WAR 000230

Please find enclosed an invoice for the additional costs incurred during the processing of the consent application that you withdrew on 26 April. A breakdown of the costs is included in the invoice.

Please give me a call if you have any questions or would like to discuss this matter.

Yours sincerely

Paula Pickford

Section Leader, Consents & Compliance



Page 2 of 2



Caring about you & your environment

Wellington Regional Council PO Box 11-646 142-146 Wakefield Street Wellington New Zealand Tel (04)384-5708 I Wellington Fax (04)385-6960 / Wellington Tel (06)378-2484 / Masterton Fax (06)378-2146 / Masterron

Tax Invoice

GST No:

39-344-939

Customer No:

10021

Invoice Date:

11 June 2002

Invoice No:

1800024149

Page:

1 of 1

Customer Reference:

A J Barton Ongaha RD 1

FEATHERSTON

Particulars		Total
Processing costs WAR 000230		1,702.87
Officer Time: 76.5 Hours @ \$60/hr =\$4590.00 Advertising of Consent application = \$602.87 Commissioner fees-Urban Perspectives Lrd =\$250.00		
Sub Total =\$5442.87(less application paid \$3740.00)		
Total = \$1702.87(gst excl)		
(Council Contact : Paula Pickford)		
PAYMENT DUE ON INVOICE	Subtotal	1.702.87
	GST	212.86
Please detach and forward with your payment.	Total	1,915.73

]	Pavment Slip
Wellington Regional (PO Box 11-646	Council
Wellington	
New Zealand	

PAYMENT DUE ON INVOICE

Customer Name: A J Barton		
Customer No:	10021	
invoice Date:	11 June 2002	,
Invoice No:	1800024149	
This Invoice:	\$1,915.73	
Amount Enclosed: \$		