

Debit Note

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Auckland Council
Private Bag 92300
Auckland 1142
09 301 0101

aucklandcouncil.govt.nz

GST Number: 104-736-998

Cailean Andrew Atkins
478 Huia Road
Laingholm
Auckland 0604

Date: 10 March 2020
Contract: 27002247785
Debit Note: 250100495419

Application: BCO10303750
Location: 478 Huia Road Laingholm
Description: RBW - Convert existing garage into rumpus room & combine bathroom and laundry on existing dwelling

Product	Description	Reference	Amount
BCDEPINSP	Inspection deposit	250100487314	-\$576.00
BCDEPPRO	Processing deposit	250100487314	-\$1,100.00
BCACCRED	Accreditation levy		\$9.50
BCADMINRBW	Administration RBW		\$166.50
BCDEPCCC	CCC deposit		\$152.00
BCDOCMAN	Document management		\$66.60
BCINSPBLD	Inspections - building / other		\$504.00
BCINSPSTDM	Inspection - street damage		\$89.00
BCTIME	Time Sheet		\$899.50

This is an adjustment to a previous invoice.
Payment is due immediately
All items are GST inclusive unless marked with *

Total Amount	\$211.10
Payment/Credit Allocated	\$0.00
Amount Due	\$211.10

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Remittance Advice

Log into your internet banking site and select "One off payments" and complete all the payee information as shown below.

Internet Banking /
Bill Payment

Payee name	Payee account number	
AUCKLAND COUNC	12-3113-0131289-00	
Details to appear on payee statement		
Particulars	Code	Reference
Atkins Caile	27002247785	250100495419

Please see overleaf for other payment options



AKLACC2501004954190000021110311299990000000000

18 250 1004954 19

0000021110880

Payment Options

Online:

Auckland Council website You can pay your bill online at aucklandcouncil.govt.nz/pay by either method below. Simply follow the instructions provided on the site.

Credit Card - you can pay with Visa or Mastercard. Payments will incur a convenience fee of 1.75 per cent of your payment amount.

Account2Account - a free online payment system that allows you to make a secure bank transfer via your internet banking. Banks that support this system are ANZ, ASB, BNZ, Kiwibank, TSB and Westpac.

Internet Banking:

Direct Credit Log into your internet banking site and select "One off payments" and complete all the payee information as shown below.

Payee name		Payee account number
<input type="text" value="AUCKLAND COUNC"/>		<input type="text" value="12-3113-0131289-00"/>
Details to appear on payee statement		
Particulars	Code	Reference
<input type="text" value="Atkins Caile"/>	<input type="text" value="27002247785"/>	<input type="text" value="250100495419"/>

Please direct all remittance advices to direct.credit@aucklandcouncil.govt.nz

In Person:

Auckland Council You can pay your bill by cash, cheque or Eftpos upon presentation of your invoice at any Auckland Council service centre, a list of which can be found at www.aucklandcouncil.govt.nz. Credit card payments are also accepted for Visa, Mastercard and Amex. A surcharge of 1.75 per cent is incurred for credit card payments.

Mail Post to Private Bag 92300, Auckland 1142.
To ensure your payment is correctly credited to your account, please attach the remittance advice to your cheque. For your security, please do not send cash.

Breakdown of Time Charges

Debit Note: 250100495419

Application: BCO10303750

Address: 478 Huia Road Laingholm

Applicant: Cailean Andrew Atkins

Description: RBW - Convert existing garage into rumpus room & combine bathroom and laundry on existing dwelling

Time Entry Date	Group	Activity Description	Comments	Rate (\$/Hr)	Time (mins)	\$ Amount
26/02/2020	Building Processing	Assessment	Initial assessment.	168.00	45	\$126.00
05/03/2020	Building Processing	Assessment	Continue assessment.	168.00	120	\$336.00
06/03/2020	Building Processing	Assessment	Continue assessment & requested agent for endorsement to update description of work-alteration to existing. Documentatio	168.00	60	\$168.00
09/03/2020	Building Processing	Assessment	Completed technical decision. Documentation. Updated UX & U: drive.	168.00	30	\$84.00
	Subtotal					\$714.00
24/02/2020	Lodgement (BC)	Lodgement Assessment	DBC Application Vetted, Lodged, Documents Stamped, SAP task completed, RO Notified.	111.00	70	\$129.50
	Subtotal					\$129.50
04/03/2020	Planner	Assessment	plan check	168.00	20	\$56.00
	Subtotal					\$56.00
	Total					\$899.50