

Debtors Invoice Input Form

Please charge: Marlborough Mussel Co.

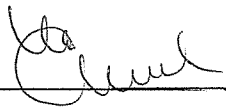
Debtor No: 501822

Address: _____

OR Name Number: _____

Invoice Date: 14.5.08

Details of Goods or Services	Ledger	Account Code	Amount (Incl GST)
MFL <u>048</u>	GL	* * *	\$
Review of Deemed Coastal permit Conditions as per	GL	<u>22 * 110 * 14685</u>	\$ 200.00
Aquaculture Reform (Repeals and Transitional Provisions) Act 2004	GL	* * *	\$
Section 10 (4) a & b	GL	* * *	\$
_____	GL	* * *	\$
_____	GL	* * *	\$
_____	GL	* * *	\$
TOTAL			<u>200.00</u>

GST Authorised by: 

Y/N Date: 14.5.08

Debtors Invoice
Resource Consent MFL048 -variation

Please Charge: Marlborough Mussel Company Limited
Nolans Road
Grovetown 7321
Blenheim 7202

Debtor Number: 501822
Name Number: _____
Invoice Date: 31/08/2006

Applicant: Marlborough Mussel Company Limited
Site Address: Crail Bay
Central Pelorus East

<i>Application Type</i>	<i>Account Code</i>	<i>Amount (Incl GST)</i>
Marine Farm	22.110.14685	\$259.27

Total Charges: \$259.27

PREPARED BY:

Name: Dianne Waters

Signature: 

Date: 31-8-06

TOTAL APPROVED:

Name: Coastal Planner

Signature: 

Date: 31/8/06

Cost Recovery Sheet

Resource Consent UMFL048 *-Variation*

Applicant: Marlborough Mussel Company Limited

Consent Type: Coastal Permit

Proposal: Marine Farm Licence 48 for a marine farm of 4.5ha in Crail Bay for the purpose of marine farming Green Shell Mussels (*Perna canaliculus*), Scallops (*Pecten novaezelandiae*), Dredge Oysters (*Tiostrea lutaria*) and Pacific Oyster (*Crassostrea gigas*).

Site Address: Crail Bay Central Pelorus East

<i>Description</i>	<i>Minutes</i>	<i>Qty</i>	<i>Rate</i>	<i>Cost</i>
Administration				
File creation		1	40.62	\$40.62
Planning				
Reporting	130		88.57	\$191.90
Disbursements				
Council Commissioner		1	22.50	\$22.50
Photocopying		10	0.20	\$2.00
Postage		1	0.45	\$0.45
Postage		2	0.90	\$1.80
Total Costs				\$259.27

Sub Total	\$259.27
Less Amount Paid or Invoiced	\$0.00
Less Fees Not Charged	\$0.00
Total Amount to be Invoiced (incl. GST):	\$259.27



Unbilled Time and Costs

JobReference='MFL048'

File Reference: MFL048
Applicant: Marlborough Mussel Company Limited
Site Address: Crail Bay Central Pelorus East

<i>Name</i>	<i>Activity</i>	<i>Date</i>	<i>Qty</i>	<i>Cost</i>	<i>Comments</i>
Keith Heather	Reporting	11-Aug-06	90	\$132.86	
Keith Heather	Reporting	17-Aug-06	20	\$29.52	
Keith Heather	Reporting	18-Aug-06	20	\$29.52	offsite
Total Chargeable Activity				\$191.90	
Total Unbilled Costs				\$191.90	

Photo 6 + 2 * 2 = 10

Post 2 @ 90 1045