

3 NOV 2006



Waitakere City Council
Te Taiāo o Waitakere

Exemption Application Form for Spa & Swimming Pools

Send to: Chief Executive
Waitakere City Council
Private Bag 93109
Henderson
WAITAKERE CITY 0612

For more information:
Civic Centre, 6 Henderson Valley Road
Henderson
Telephone (09) 839 0400
Facsimile (09) 836 8001

CHEQUE FOR
\$ 250.00
TO CASHIERS

680654

Owners Name: Warren + Ellen Fabian
Address of pool: 6 Spedding Road Whenuapai

Hereby make application for an exemption from the standard fencing controls relating to pools. I propose to make or have already made the following arrangements for the security of my pool:

We have purchased a new lockable Spa cover, a copy of the invoice is enclosed. We keep it locked at all times when not in use.

Reasons why proposal should be granted: (See reverse)

Lockable Cover
Portable Spa Pool
No permanent steps to the pool
Spa Pool 900mm High

Address for Correspondence: 6 Spedding Road Whenuapai

Application fee: \$250 (one off)

Signature: [Signature]

Telephone Number: (09) 416-5032

Date: _____

RECEIVED
- 2 NOV 2006
Legal Services

Note the explanation and requirements on the reverse of this form.

Office Use Only

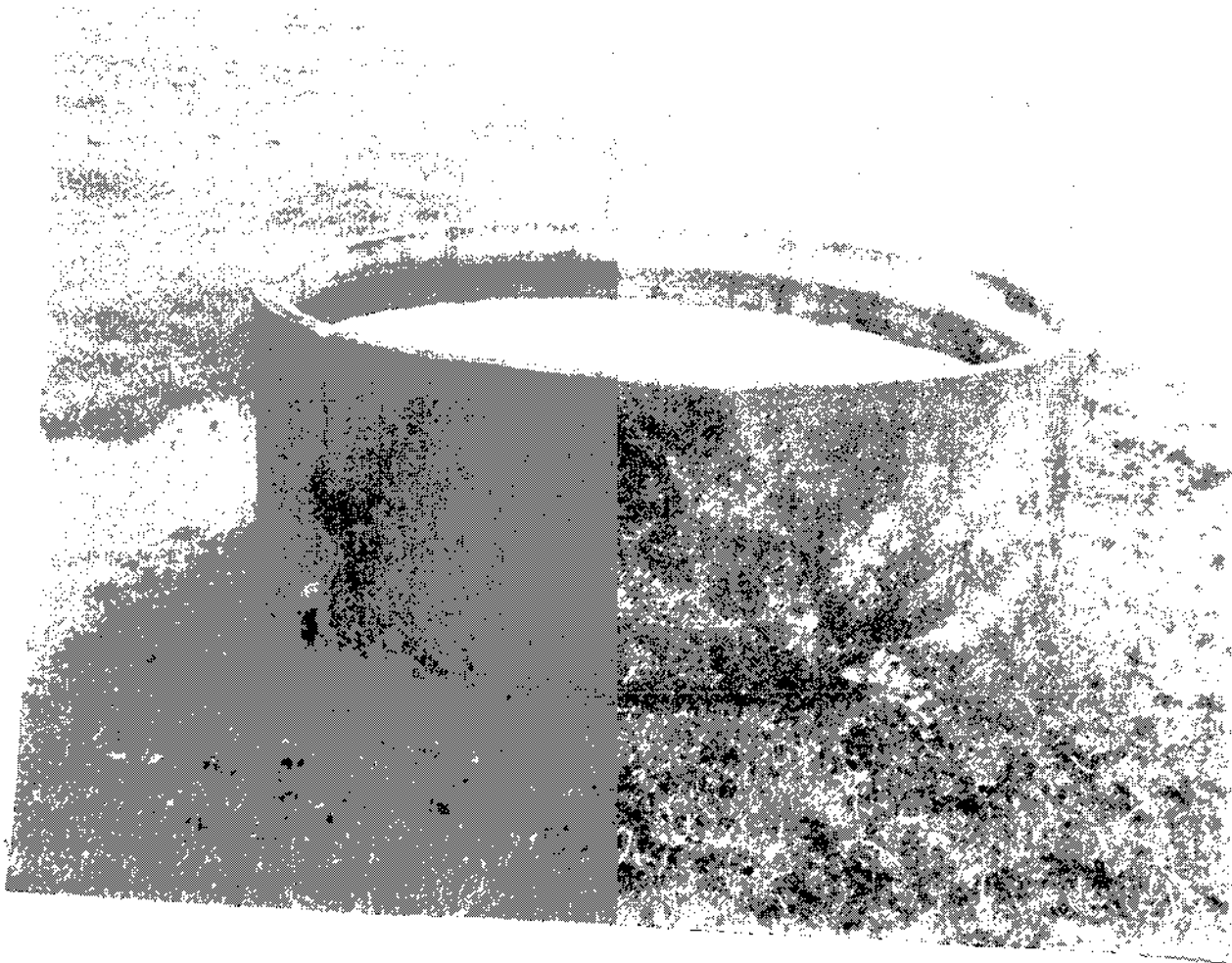
Site Address: _____

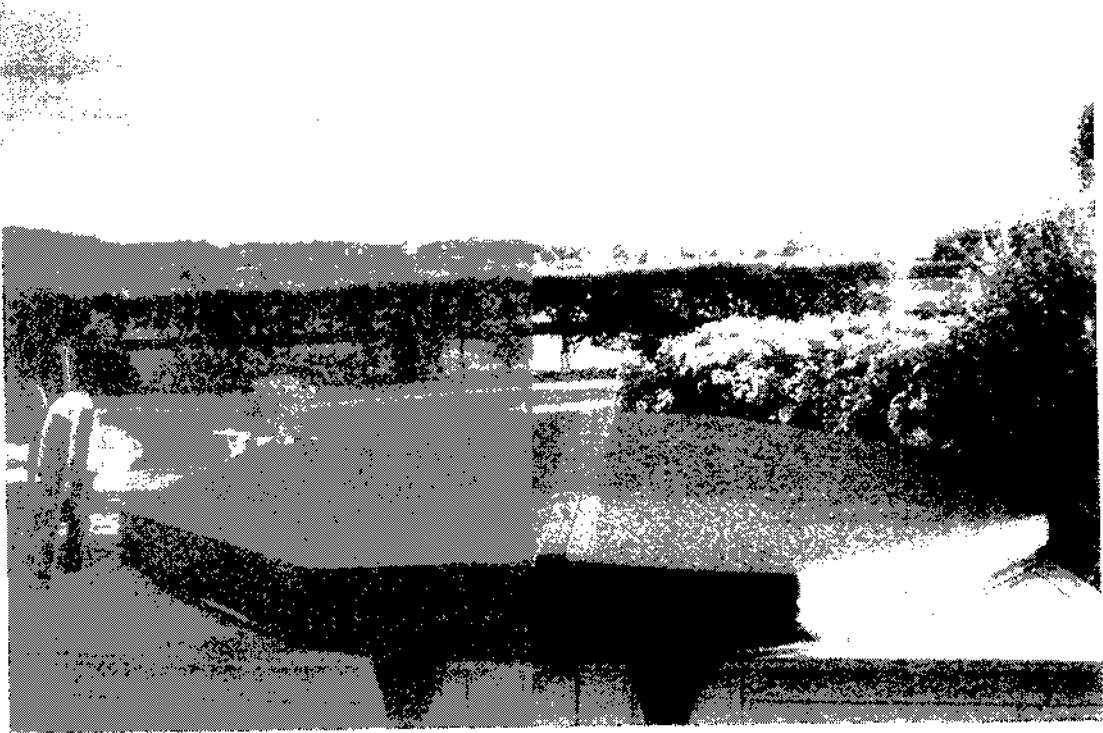
SWP No: _____

ABA No: _____
(if applicable)

Chief Executive	
Corporate Services	
City Services	
Moselle	
Consultancy Services	
ECO - WATER	
Strategic Group	
Consent Services	
Field Services	
<u>Legal</u>	







Swimart Henderson

2nr Central Park Drive & Tony Henderson Auckland OTH 1008
 Phone: 6498361121

Invoice

Invoice No.	18139	Date	4/09/2006 11:23a.m.
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Invoiced To Ellen Fabian
 6 Spedding Road
 WHENUAPAI

Delivered To:

PH: 4165032

Barcode	Description	U	Price	Qty	Total
LT10356	Supernova Hardcover		666.667	1	666.67
fitting	Make,measure & Fit Leisure Time		40.00	1.000	40.00
PLEASE PAY WITHIN 7 DAYS		DIRECT CREDIT 13-9-06			

No. of lines (2)

Invoice / Account Details		
Invoice No.	Payment Due	Account ID
18139	11/9/2006	fabian
Account Manager	Brent	
Invoice Received by		
Name	Signature	

Invoice Totals	
Sub Total	\$706.67
Tax	\$88.33
Rounding	\$0.00
TOTAL inc	\$795.00

Account Terms & Conditions

You may pay this account with in 7 days by direct credit to: Waterco(NZ)LTD Henderson Branch a/c 02 0192 0381038-02 or by credit card over the phone : 836 1121