

RATES INVOICE

Rating year 1 July 2026 to 30 June 2027

Area 1 Instalment 2, Tax invoice

Jonathan David Hanson
2/49A Cedars Street
Christchurch 8025

Date 03-Oct-26
Reference No. 73023971 (Use for payment reference)
Location 2/49 Cedars Street
Legal Description Flat 2 DP 33224 on Lot 1 DP 29282
having share in 529 m2
Valuation Ref. 22952-11300-B

Capital Value \$435,000 **Land Value** \$265,000 **Value of Improvements** \$170,000 **Area(Hectares)** 0.0000

STATEMENT OF ACCOUNT

	Christchurch City Council	Environment Canterbury Regional Council	Total
Previous years rates/penalties unpaid	\$0.00	\$0.00	\$0.00
Current years rates previously invoiced	\$633.55	\$101.36	\$734.91
Current years penalties previously imposed	\$0.00	\$0.00	\$0.00
Total previously invoiced	\$633.55	\$101.36	\$734.91
Rates rebates granted YTD	\$0.00	\$0.00	\$0.00
Current years rates paid YTD	-\$633.55	-\$101.36	-\$734.91
Balance carried forward	\$0.00	\$0.00	\$0.00

THIS INVOICE

Remissions or adjustments	\$0.00	\$0.00	\$0.00
This instalment (instalment no. 2 of 4)	\$633.55	\$101.36	\$734.91
Penalty on previous instalments unpaid (GST exempt)	\$0.00	\$0.00	\$0.00
This instalment due 15 November 2026	\$633.55	\$101.36	\$734.91

Instalment 1	\$734.91	15-Aug-26
Instalment 2	\$734.91	15-Nov-26
Instalment 3	\$734.91	15-Feb-27
Instalment 4	\$735.19	15-May-27

Total Annual Rates \$2,939.92

Amount payable to clear rates for year \$2,205.01
Amount paid to date this year -\$734.91

A 10% penalty will apply if paid after the due date

Total due \$734.91

This invoice excl. GST \$639.05
This invoice GST \$95.86

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Due date 15 November 2026
Reference No. 73023971
Instalment No. 2
Total due \$734.91
CCC bank account 02-0800-0044765-01



CLRTZ3023971RATE

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