

RATES INVOICE

Rating year 1 July 2025 to 30 June 2026

Area 2 Instalment 1, Tax invoice

Jamie Lee Michael Miller
Haruka Miller
94A Chelsea Street
Christchurch 8062

Date 26-July-25
Reference No. 73098980 (Use for payment reference)
Location 94A Chelsea Street
Legal Description Flat 2 DP 59340 on Lot 14 DP 41143
having share in 813 m2
Valuation Ref. 22400-18715-B

Capital Value \$560,000

Land Value \$230,000

Value of Improvements \$330,000

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	\$0.00	\$0.00	\$0.00
Current years penalties previously imposed	\$0.00	\$0.00	\$0.00
Total previously invoiced	\$0.00	\$0.00	\$0.00
Rates rebates granted YTD	\$0.00	\$0.00	\$0.00
Current years rates paid YTD	\$0.00	\$0.00	\$0.00
Balance carried forward	\$0.00	\$0.00	\$0.00

THIS INVOICE

Remissions or adjustments	\$0.00	\$0.00	\$0.00
This instalment (instalment no. 1 of 4)	\$745.42	\$129.30	\$874.72
Penalty on previous instalments unpaid (GST exempt)	\$0.00	\$0.00	\$0.00
This instalment due 15 September 2025	\$745.42	\$129.30	\$874.72

Instalment 1	\$874.72	15-Sep-25
Instalment 2	\$874.72	15-Dec-25
Instalment 3	\$874.72	15-Mar-26
Instalment 4	\$874.98	15-Jun-26

Total Annual Rates \$3,499.14

Amount payable to clear rates for year \$3,499.14

Amount paid to date this year \$0.00

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

Total due \$874.72

This invoice excl. GST \$760.63
This invoice GST \$114.09

Document No. 662649152

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PLEASE DO NOT PAY

This is to advise when your next direct debit payment will be debited


Unless advice to the contrary is received from you three business days before the date of the payment, the amounts shown will be direct debited from your bank account on the given dates.


Due Date 15-Sep-2025
Reference No 73098980
15-Sep-2025 \$874.72

RATES ASSESSMENT

Rating year 1 July 2025 to 30 June 2026

Valuation Roll No.
22400-18715-B

Description of Rates	Category for Differentials	Factor for Calculation	Value of Factor	Rate/Charge	Amount (GST Inc)
					
General Rate	Standard	Capital Value	560000	0.255954	\$1,433.34
Uniform Annual Gen Ch	Separately Used Inhabited Part	Fixed Dollar Charge	1	193.000000	\$193.00
Water Connected	No Differential	Capital Value	560000	0.073615	\$412.24
Land Drainage	No Differential	Capital Value	560000	0.045076	\$252.43
Sewerage	No Differential	Capital Value	560000	0.088055	\$493.11
Waste Minimisation	Provision of Service-	Fixed Dollar Charge	1	176.130000	\$176.13
Active Travel Rate	Separately Used Inhabited Part	Fixed Dollar Charge	1	20.000000	\$20.00
Heritage(Arts Centre)	No Differential	Capital Value	560000	0.000277	\$1.55
GST Excl					\$2,592.87
GST					\$388.93
TOTAL					\$2,981.80

Description of Rates	Category for Differentials	Factor for Calculation	Value of Factor	Rate/Charge	Amount (GST Inc)
					
Works & Services	No Differential	Capital Value	560000	0.000435	\$2.44
WEC Class D	WEC Class D	Capital Value	560000	0.001003	\$5.62
General Rate	No Differential	Capital Value	560000	0.042267	\$236.70
Air Quality Heating Asst	No Differential	Capital Value	560000	0.000495	\$2.77
Urban Transport	Christchurch	Capital Value	560000	0.034228	\$191.68
WFPP Class A	WFPP Class A	Capital Value	560000	0.000761	\$4.26
Rating Unit Annual Charge	Per Rating Unit	Fixed Dollar Charge	1	47.220000	\$47.22
Air Quality	No Differential	Capital Value	560000	0.000801	\$4.49
Civil Defence	Per Rating Unit	Fixed Dollar Charge	1	16.090000	\$16.09
GC Transport & Dvlpmnt	No Differential	Capital Value	560000	0.000382	\$2.14
Biodiversity	No Differential	Capital Value	560000	0.000702	\$3.93
GST Excl					\$449.86
GST					\$67.48
TOTAL					\$517.34

Combined annual rates CCC & ECAN
GST
TOTAL \$3,042.73
\$456.41
\$3,499.14

Christchurch
City Council



Our bank account details are:
BNZ Christchurch
02-0800-0044765-01

Particulars: 73xxxxxx
Code: Address
Reference: Name

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