

# RATES INVOICE

Rating year 1 July 2025 to 30 June 2026

Area 1 Instalment 3, Tax invoice

**Wendy Margaret Farrow**  
**Paul David Farrow and others**  
32 Mayfair Street  
Christchurch 8011

**Date** 10-Jan-26  
**Reference No.** 73126389 (Use for payment reference)  
**Location** 1/182 Clarence Street  
**Legal Description** Unit A DP 46828 on Lot 6 DP 46412 having share in 1719 m2  
**Valuation Ref.** 22115-47300-A

Capital Value \$430,000 Land Value \$220,000 Value of Improvements \$210,000 Area(Hectares) 0.0000

	Christchurch City Council	Environment Canterbury Regional Council	Total
<b>STATEMENT OF ACCOUNT</b>			
Previous years rates/penalties unpaid	\$0.00	\$0.00	\$0.00
Current years rates previously invoiced	\$1,861.28	\$205.86	\$2,067.14
Current years penalties previously imposed	\$0.00	\$0.00	\$0.00
<b>Total previously invoiced</b>	<b>\$1,861.28</b>	<b>\$205.86</b>	<b>\$2,067.14</b>
Rates rebates granted YTD	\$0.00	\$0.00	\$0.00
Current years rates paid YTD	-\$1,861.28	-\$205.86	-\$2,067.14
<b>Balance carried forward</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>THIS INVOICE</b>			
Remissions or adjustments	\$0.00	\$0.00	\$0.00
This instalment (instalment no. 3 of 4)	\$930.64	\$102.93	\$1,033.57
Penalty on previous instalments unpaid (GST exempt)	\$0.00	\$0.00	\$0.00
<b>This instalment due 15 February 2026</b>	<b>\$930.64</b>	<b>\$102.93</b>	<b>\$1,033.57</b>

Instalment 1	\$1,033.57	15-Aug-25
Instalment 2	\$1,033.57	15-Nov-25
Instalment 3	\$1,033.57	15-Feb-26
Instalment 4	\$1,033.88	15-May-26

**Total due \$1,033.57**

This invoice excl. GST \$898.76  
This invoice GST \$134.81

Total Annual Rates \$4,134.59

Amount payable to clear rates for year \$2,067.45  
Amount paid to date this year -\$2,067.14

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

**Document No. 372581702**

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**Due date** 15 February 2026  
**Reference No.** 73126389  
**Instalment No.** 3  
**Total due** \$1,033.57  
CCC bank account 02-0800-0044765-01



CLRTZ3126389RATE

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