

Hurunui District Council

RATES TAX INVOICE
GST Reg No. 53-915-477



Page 1 of 3

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INVOICE DETAILS

Valuation Number: 2143117508
Invoice Date: 13 July 2026
Rating Period: 1 July 2026 to
30 June 2027

Total Due 20 August 2026

\$970.90

Total to clear account for the year

\$3,883.43

PROPERTY INFORMATION

Property
182 Carters Road Amberley

*20 August 2026 is the last day for Instalment 1 payment before a
10% additional charge is applied.*

Land Value
\$230,000

Capital Value
\$570,000

Legal Description
Lot 1 DP 83072

Area
0.091

COUNCIL	District	Regional	Total
ANNUAL RATES	\$3,590.03	\$293.40	\$3,883.43

Opening balance: Previous years rates
(incl. penalties) \$0.00

Current years rates: Previously invoiced \$0.00

Current years penalties: Previously imposed \$0.00

Total previously invoiced \$0.00

This instalment 1 of 4 **\$970.90**

Total invoiced year to date \$970.90

Payments received:
1 July 2026 to 30 June 2027 \$0.00

Adjustments year to date \$0.00

Amount payable on 20 August 2026 \$970.90

GST Content of this instalment is \$117.05

INSTALMENT DUE DATES

Instalment 1 **20 August 2026**
Instalment 2 20 November 2026
Instalment 3 ~~20 February 2027~~
Instalment 4 20 May 2027

RATES REMITTANCE NOTICE PAYMENT SLIP - Please detach and return this portion with your payment.

Christopher Charles Lyon

VALUATION NUMBER: 2143117508

POST TO:
PO Box 13, Amberley 7441, North Canterbury

INTERNET BANKING:
Please pay to the Council's bank account 03-0802-0946666-00
and include your valuation number in the payee reference field.

LAST DATE FOR PAYMENT 20 August 2026

TOTAL NOW DUE

\$970.90

Amount paid if different from total due.

\$



Please advise any changes by email to rates@hurunui.govt.nz

Rates can be paid by fortnightly, monthly or quarterly direct debit. For a direct debit form download from www.hurunui.govt.nz or phone the rates officer 03 3148816.

Rates notices can be delivered by email. If you prefer this method of delivery email your request to rates@hurunui.govt.nz