

How to read your invoice

Rates Assessment/Invoice

For 1 July 2024 - 30 June 2025

Invoice date: 6 August 2024



TE KAUNIHERA A-ROHE O TE MATAU-A-MĀUI

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Tax Invoice / Debit Note / Credit Note:
GST No. 51-227-875

PROPERTY VALUES:

Your property's rating values (Land & Capital) will show here.

VALUATION ROLL NUMBER:

This is a 10 digit number that is unique to your property. You will need to use this when contacting us or making any payments to HBRC

RATE DESCRIPTIONS:

These itemise the different types of rates applied to your property. More information is contained on the back of the invoice or on our website.

DIRECT DEBIT:

We will advise you if you have set up to pay your rates by Direct Debit. If you have set up to pay rates on a weekly, fortnightly or monthly Direct Debit, your new payment amount from 20 October will show here.

HBRC BANK ACCOUNT NUMBER:

Please always use your Valuation Roll Number when making any payment to us.

Full Name/s
Address
Suburb
City/Postcode

Your Details

Valuation Roll Number:

0000000000

Location:

FULL ADDRESS

LOT 000 DP 000000

Legal Description:

Land Value: **\$345,000**

Capital Value: **\$940,000**

Area: **466 sq m**

Annual Rates for 2024/25

Code	Description	Rating Basis	Factor	Rate Cents/Unit	Rates	Rates Remission	Annual Rates Payable
304	General Rate - Napier	Capital Value	940,000	0.02348	220.71	0.00	220.71
007	Uniform Annual General Charge	Fixed \$	1	125.95000	125.95	0.00	125.95
027	CDEM Emergency Management	Fixed \$	1	52.61593	52.62	0.00	52.62
202	H.P.F.C.S. Napier Direct	Capital Value	940,000	0.00872	81.97	0.00	81.97
203	H.P.F.C.S. Napier Indirect	Capital Value	940,000	0.00214	20.12	0.00	20.12
309	Economic Development - Residential & Life	Fixed \$	1	7.68202	7.68	0.00	7.68
312	Coastal Hazard Napier & Hastings	Fixed \$	1	3.98371	3.98	0.00	3.98
321	Napier-Meeanee-Puketapu Dge D1Nap Urban	Capital Value	940,000	0.00843	79.24	0.00	79.24
392	Public Transport Napier	Capital Value	940,000	0.01056	99.26	0.00	99.26
394	Healthy Homes - Clean Heat Napier	Land Value	345,000	0.00261	9.00	0.00	9.00

Total for 2024/25 (GST inc) 700.53 0.00 700.53

Statement of Account: Rates

Opening Balance @ 1 July 2024	0.00
Penalties	0.00
Current Rate Charges for 2024/25	700.53
Payments Received Before Invoice Date	0.00
Adjustments & Remissions	0.00

TOTAL AMOUNT DUE 20 September 2024 700.53

INTERNET BANKING

Rates Payments Only: 02-0700-0010824-04

Each property requires a separate payment using the Valuation Roll Number as the reference. This property reference is:

0000000000



RATES REMITTANCE 2024/25

Name Full Name
Valuation Roll No. 0000000000
Total Rates Due 700.53

PAYMENT DUE 20 September 2024

A 10% penalty will be added to current rates unpaid after this date

Thanks to the income generated from Regional Council investments - including the majority ownership of Napier Port - your rates are automatically reduced each year. **Already included in your Total Year's Rates is an averaged reduction per rateable property of \$191.15.**

SUSTAINABLE HOMES FINANCIAL ASSISTANCE:

If you have received assistance through our sustainable homes programme, your annual charge will show here.

RATES REMISSIONS:

For some properties they will receive a remission (credit) against their rates. I.e Incorporated Societies, Clubs or Not for profit organisations.

OPENING BALANCE @ 1 JULY: This will show the balance on the account before any rates or sustainable homes financial assistance charges are levied. Any arrears or credits from previous years will show here.

PENALTIES:

A 10% penalty is applied to any rates outstanding from the previous year. The penalty will show here

CURRENT RATE CHARGES:

This is the total rates levied for the year for your property. It will exclude any arrears, penalties or remissions.

PAYMENTS RECEIVED BETWEEN 1ST JULY AND INVOICE DATE:

If you have made any payments from 01 July through to the invoice generation date, the cumulative value of those payments will appear here.

ADJUSTMENTS:

This will show any remissions or adjustments made to your account.

TOTAL AMOUNT DUE BY 20TH SEPTEMBER:

This reflects the amount you are required to pay by 20 September unless you have a credit balance or a Direct Debit in place.