



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account Tax Invoice

Property Location 34 CARTWRIGHT ST
TAIGUM
Issue Date 9 Jul 2025

Bill number
5000 1048 7533 940

Bill number including donation
5800 1048 7533 940

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2025 - 30 Sep 2025

Donate to the Lord Mayor's Charitable Trust to help those in need

You can donate your \$15 rates discount to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Nett Amount Payable

\$266.60

Due Date

8 Aug 2025

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	262.53
Brisbane City Council Miscellaneous Charges	1.98
State Government Charges	17.10
Total GST on this TAX INVOICE \$0.18	
Gross Amount	281.61
Discount and/or Rounding (where applicable)	15.01 CR
Nett Amount Payable	266.60
Optional Lord Mayor's Charitable Trust donation received by the Due Date	281.60

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010487533940



Billor Code: 319186
Ref: 5800 0000 6217 718
Amt: \$281.60 by 8 Aug 2025

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010487533940



Billor Code: 78550
Ref: 5000 0000 6217 718
Amt: \$266.60 by 8 Aug 2025

Pay using your smartphone



MR MICHAEL J WITTEVEEN &
MRS KATE M WITTEVEEN

Due Date

8 Aug 2025

50

Gross Amount

\$281.61

Nett Amount

\$266.60

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Property Details

Owner

Property Location

Real Property Description

Valuation effective from	1 Jul 2023	\$420,000
	1 Jul 2024	\$420,000
	1 Jul 2025	\$500,000
Average Rateable Valuation (A R V)		\$446,667

Account Details

Account Number 5000 0000 6217 718

Opening Balance

Closing Balance Of Last Bill	267.10	
Payment Received - 02-May-2025	252.10	CR
Discount/Rounding Allowed	15.00	CR

Total	0.00
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Period: 1 Jul 2025 - 30 Sep 2025

Brisbane City Council Rates & Charges

General Rates - Category 1 (Annually 0.2159 Cents In The A R V \$)	241.09
Bushland Preservation Levy Category 1 (Annually 0.0079 Cents In The A R V \$)	8.82
Environmental Mgt Compliance Levy Category 1 (Annual 0.0113 Cents In The A R V \$)	12.62

Total	262.53
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Brisbane City Council Miscellaneous Charges

Rate Notice Paper Fee	1.98 *
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Total	1.98
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State Government Charges

Emergency Management Levy - Group 1	17.10
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Total	17.10
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* Denotes items subject to GST.

Other Information

Your rating category statement can be found by visiting our website at brisbane.qld.gov.au and entering 'how rates are calculated'. The category statement will provide information about each rating category.

Customer reference number 10 1124 2304 0000 0

Bill number 1124 2304 5

Date issued 08/07/2025

Total due \$232.13

Current charges due date 07/08/2025

Your water usage

Water usage (kL) 2
Days charged 88

Average daily water usage (litres)

Current period 23
Same period last year 0

Property Location: 34 CARTWRIGHT STREET
TAIGUM 4018

Account Summary Period 24/03/2025 - 19/06/2025

Your Last Account

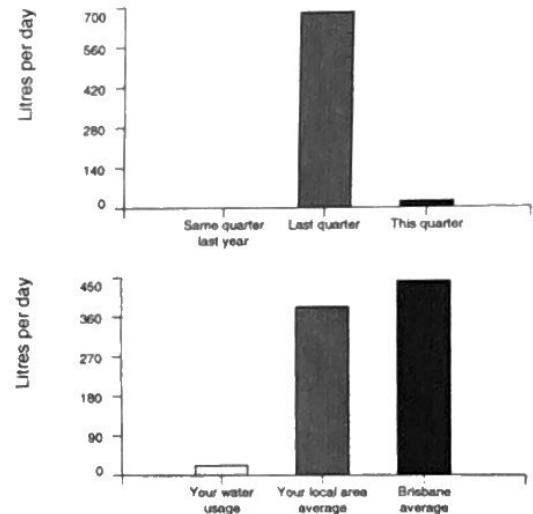
Amount Billed \$517.62
Amount Paid \$517.62CR

Your Current Account

Balance \$0.00
Current Charges \$232.13

Total Due \$232.13

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Last chance: WIN A \$2025 BILL CREDIT! Scan here

Switch to ebilling for your chance to win



Payment options

Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

Telephone and internet banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518

Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a surcharge.
We accept Mastercard or Visa credit cards.

By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card.

Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124

In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number