



Your Statement

Statement 76 (Page 1 of 2)

Account Number 06 7167 18082352

Statement Period 1 Jul 2021 - 31 Jul 2021

Closing Balance \$20,139.33 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

036
 METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
 KURWONGBAH QLD 4503

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Your SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: METRE INVESTMENTS PTY LTD ITF TOM BUTLER SUPERANNUATION FUND

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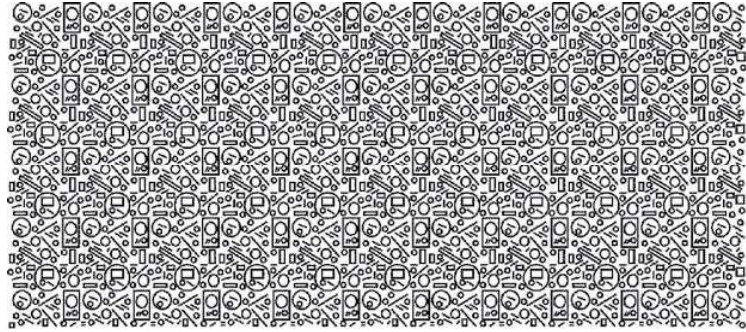
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Date	Transaction	Debit	Credit	Balance
01 Jul	2021 OPENING BALANCE			\$7,552.53 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$394.71			
01 Jul	Credit Interest		0.38	\$7,552.91 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A071/00695150		1,400.00	\$8,952.91 CR
20 Jul	DEPOSIT CASH \$0.00 CHEQUE \$12,286.42 CBA ATM TOOWONG A QLD 412901 AUS		12,286.42	\$21,239.33 CR
22 Jul	Transfer To BDO NetBank Inv 244153	1,100.00		\$20,139.33 CR
31 Jul 2021	CLOSING BALANCE			\$20,139.33 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,552.53 CR		\$1,100.00		\$13,686.80		\$20,139.33 CR



*# 23429.47412.1.1.ZZ258R3 0303 SL.R3.S931.D212.OV06.00.33



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jul	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.



036

METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
 KURWONGBAH QLD 4503

Account Number 06 7167 18082352

Statement Period 1 Aug 2021 - 31 Aug 2021

Closing Balance \$12,851.37 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

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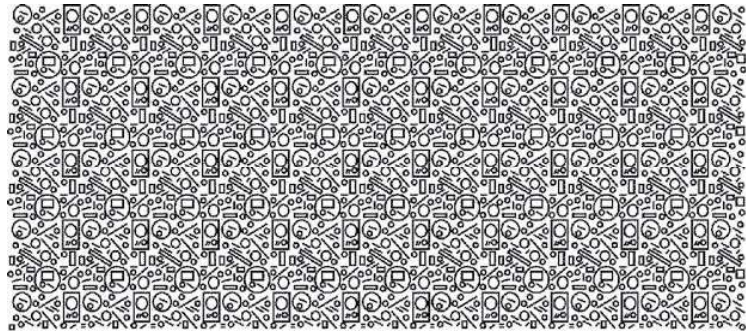
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Date	Transaction	Debit	Credit	Balance
01 Aug 2021	OPENING BALANCE			\$20,139.33 CR
01 Aug	Credit Interest		0.33	\$20,139.66 CR
10 Aug	MBRC RATES NetBank BPAY 339457 500643781006437815 half rates 25 Oak	495.87		\$19,643.79 CR
11 Aug	Transfer To Braxlaw Pty Ltd NetBank Reimb expenses	3,010.81		\$16,632.98 CR
27 Aug	COGC - RATES NetBank BPAY 575217 240171041 rates Bellara St	2,643.07		\$13,989.91 CR
27 Aug	GCCC - WATER NetBank BPAY 868745 840171048 Watersewer Bellara	928.14		\$13,061.77 CR
27 Aug	Transfer To GC Landscape Solutions NetBank Invoice 256	240.00		\$12,821.77 CR
31 Aug	Direct Credit 489342 SCP DST JUN21 001262603708		29.60	\$12,851.37 CR
31 Aug 2021	CLOSING BALANCE			\$12,851.37 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$20,139.33 CR		\$7,317.89		\$29.93		\$12,851.37 CR



*# 16834.35662.1.1.ZZ258R3.0303.SL.R3.S931.D243.O.V06.00.33



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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Your Statement

Statement 78 (Page 1 of 2)

Account Number 06 7167 18082352

Statement Period 1 Sep 2021 - 30 Sep 2021

Closing Balance \$17,989.10 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

036
 METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
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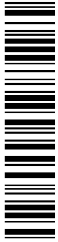
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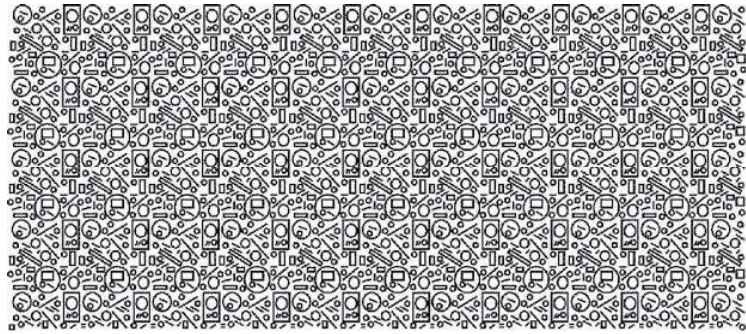
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Date	Transaction	Debit	Credit	Balance
01 Sep 2021	OPENING BALANCE			\$12,851.37 CR
01 Sep	Credit Interest		0.73	\$12,852.10 CR
10 Sep	Transfer To Accrual Accounting and Taxat NetBank Invoices 4773 5072 5390	3,165.00		\$9,687.10 CR
21 Sep	Transfer To GC Landscape Solutions NetBank Invoice 278	240.00		\$9,447.10 CR
22 Sep	Direct Credit 624300 EDV DIV 001266406608		280.00	\$9,727.10 CR
29 Sep	Direct Credit 401507 CBA FNL DIV 001263484850		8,262.00	\$17,989.10 CR
30 Sep 2021	CLOSING BALANCE			\$17,989.10 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$12,851.37 CR		\$3,405.00		\$8,542.73		\$17,989.10 CR



*# 11456.29714.1.1.ZZ258R3.0303.SL.R3.S933.D273.OV06.00.33



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Sep	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
 KURWONGBAH QLD 4503

Account Number 06 7167 18082352

Statement Period 1 Oct 2021 - 31 Oct 2021

Closing Balance \$19,004.85 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

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 SUPERANNUATION FUND

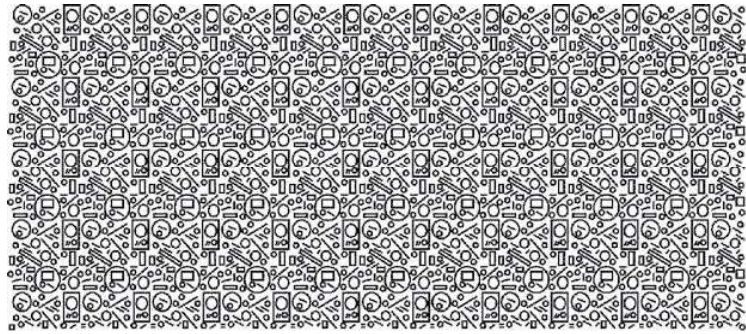
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Date	Transaction	Debit	Credit	Balance
01 Oct	2021 OPENING BALANCE			\$17,989.10 CR
01 Oct	Credit Interest		0.21	\$17,989.31 CR
01 Oct	Transfer To Robert Goodman Accountants NetBank half payment Inv 2022-000352	324.50		\$17,664.81 CR
01 Oct	Direct Credit 127387 Origin Energy S00093153987		112.35	\$17,777.16 CR
08 Oct	Direct Credit 516612 WOW FNL DIV 001267050414		2,200.00	\$19,977.16 CR
14 Oct	GCCC - WATER NetBank BPAY 868745 840171048 Water rates Metre	243.75		\$19,733.41 CR
18 Oct	Paper Statement Fee Refund		73.90	\$19,807.31 CR
20 Oct	MBRC RATES NetBank BPAY 339457 500643781006437815 half rates Oct Dec	487.73		\$19,319.58 CR
20 Oct	UNITYWATER NetBank BPAY 130393 0998391536 Water 25 Oaklands	74.73		\$19,244.85 CR



*# 7892.25740.1.1 ZZ258R3 0303.SL.R3.S933.D304.O.V06.00.34



Date	Transaction	Debit	Credit	Balance			
28 Oct	Transfer To GC Landscape Solutions NetBank Invoice 295	240.00		\$19,004.85 CR			
31 Oct 2021	CLOSING BALANCE			\$19,004.85 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$17,989.10 CR		\$1,370.71		\$2,386.46		\$19,004.85 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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Important Information:

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Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

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Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



Your Statement

Statement 80 (Page 1 of 2)

Account Number 06 7167 18082352

Statement Period 1 Nov 2021 - 30 Nov 2021

Closing Balance \$18,919.66 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



036

METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
 KURWONGBAH QLD 4503



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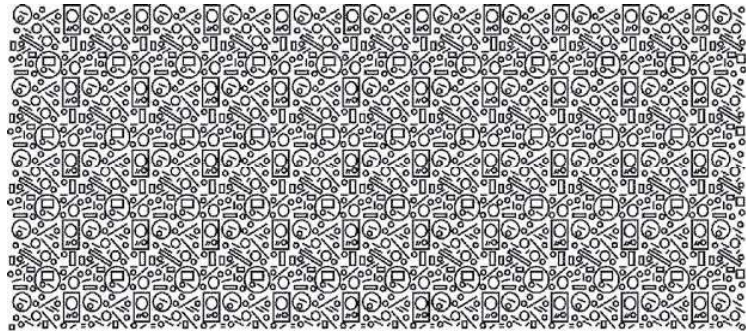
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Date	Transaction	Debit	Credit	Balance
01 Nov 2021	OPENING BALANCE			\$19,004.85 CR
01 Nov	Credit Interest		0.81	\$19,005.66 CR
18 Nov	Direct Credit 386258 BOQ FNL DIV 001268771675		660.00	\$19,665.66 CR
23 Nov	Transfer To GC Landscape Solutions NetBank Inv 312to Metre Invest	240.00		\$19,425.66 CR
25 Nov	Transfer To Accrual Accounting and Taxat NetBank Invoice 5680	176.00		\$19,249.66 CR
26 Nov	Transfer To Ian Buchanan Town Planning NetBank Half payment of Invoice 5702	330.00		\$18,919.66 CR
30 Nov 2021	CLOSING BALANCE			\$18,919.66 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$19,004.85 CR		\$746.00		\$660.81		\$18,919.66 CR



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Nov	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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Your Statement

Statement 81 (Page 1 of 2)

Account Number 06 7167 18082352

Statement Period 1 Dec 2021 - 31 Dec 2021

Closing Balance \$21,320.45 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

036
 METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
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Date	Transaction	Debit	Credit	Balance
01 Dec 2021	OPENING BALANCE			\$18,919.66 CR
01 Dec	Credit Interest		0.79	\$18,920.45 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A072/00685223		1,440.00	\$20,360.45 CR
17 Dec	Transfer To GC Landscape Solutions NetBank Invoice 329	240.00		\$20,120.45 CR
21 Dec	Direct Credit 250556 WBC DIVIDEND 001269315166		1,200.00	\$21,320.45 CR
31 Dec 2021	CLOSING BALANCE			\$21,320.45 CR

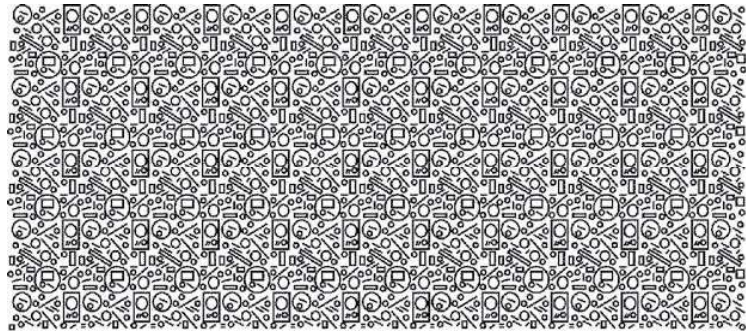
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$18,919.66 CR		\$240.00		\$2,640.79		\$21,320.45 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Dec	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%



*# 6048.14083.1.1 ZZ258R3 0303.SL.R3.S932.D353.O.V06.00.35



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METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
 KURWONGBAH QLD 4503

Account Number 06 7167 18082352

Statement Period 1 Jan 2022 - 31 Jan 2022

Closing Balance \$17,300.81 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

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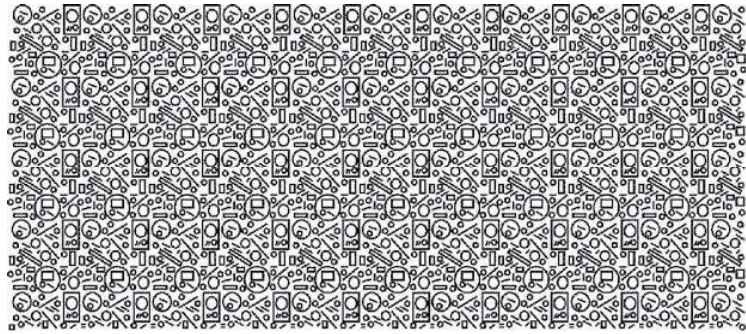
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Date	Transaction	Debit	Credit	Balance
01 Jan	2022 OPENING BALANCE			\$21,320.45 CR
01 Jan	Credit Interest		0.85	\$21,321.30 CR
10 Jan	Transfer To GC Landscape Solutions NetBank Invoice 329	240.00		\$21,081.30 CR
12 Jan	GCCC - WATER NetBank BPAY 868745 840171048 Water Bellara St	235.90		\$20,845.40 CR
18 Jan	MBRC RATES NetBank BPAY 339457 500643781006437815 half rates 25 Oakl	487.67		\$20,357.73 CR
20 Jan	COGC - RATES NetBank BPAY 575217 240171041 Rates Bellara St	873.52		\$19,484.21 CR
29 Jan	Transfer To Source Accounting Australia NetBank Inv 12106	2,200.00		\$17,284.21 CR
31 Jan	Direct Credit 489342 SCP DST 001271151415		16.60	\$17,300.81 CR
31 Jan	2022 CLOSING BALANCE			\$17,300.81 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$21,320.45 CR		\$4,037.09		\$17.45		\$17,300.81 CR



*# 16782.35811.1.1.ZZ258R3.0303.SL.R3.S932.D031.OV06.00.35



Your Credit Interest Rate Summary

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Your Statement

Statement 83 (Page 1 of 2)

Account Number 06 7167 18082352

Statement Period 1 Feb 2022 - 28 Feb 2022

Closing Balance \$13,274.00 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



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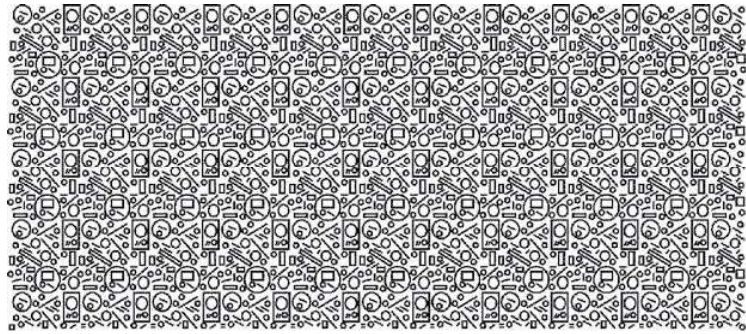
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Date	Transaction	Debit	Credit	Balance
01 Feb	2022 OPENING BALANCE			\$17,300.81 CR
01 Feb	Credit Interest		0.86	\$17,301.67 CR
02 Feb	Transfer To GC Landscape Solutions NetBank Inv 421 Bellara St	240.00		\$17,061.67 CR
08 Feb	MBRC RATES NetBank BPAY 339457 500643781006437815 Metre Invest half	487.67		\$16,574.00 CR
11 Feb	Transfer To R and J Enterprise Services NetBank Half Invoice 1120 Slashing	550.00		\$16,024.00 CR
11 Feb	Transfer To Peninsula Architects NetBank Half Invoice 7004 townhouse	2,750.00		\$13,274.00 CR
28 Feb	2022 CLOSING BALANCE			\$13,274.00 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$17,300.81 CR		\$4,027.67		\$0.86		\$13,274.00 CR

*# 15759.32442.1.1.ZZ258R3.0303.SL.R3.S932.D059.OV06.00.35



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
28 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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Account Number 06 7167 18082352

Statement Period 1 Mar 2022 - 31 Mar 2022

Closing Balance \$17,543.06 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

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 SUPERANNUATION FUND

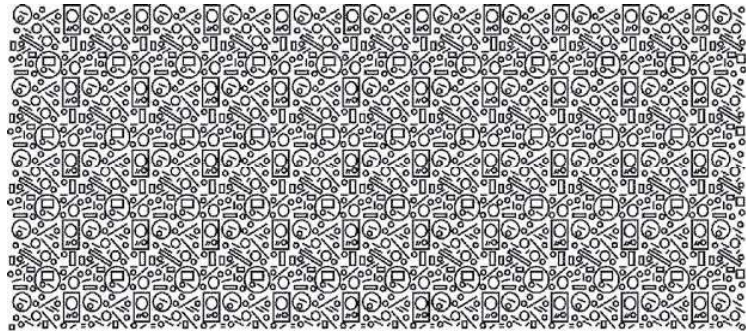
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Mar	2022 OPENING BALANCE			\$13,274.00 CR
01 Mar	Credit Interest		0.56	\$13,274.56 CR
03 Mar	Transfer To GC Landscape Solutions NetBank Invoice 446 mowing	240.00		\$13,034.56 CR
08 Mar	Transfer To Source Accounting Australia NetBank Inv 12404 Tom Butler	1,650.00		\$11,384.56 CR
15 Mar	Transfer To Accrual Accounting and Taxat NetBank Inv 6163 Butler	120.00		\$11,264.56 CR
18 Mar	Transfer To Cornford-Scott Lawyers Trust NetBank Refund insurance premium paid...	615.00		\$10,649.56 CR
18 Mar	Transfer To Cornford-Scott Lawyers Trust NetBank Refund of insurance premium p...	783.00		\$9,866.56 CR
25 Mar	Direct Credit 127387 Origin Energy S00093153987		187.25	\$10,053.81 CR
28 Mar	Direct Credit 624300 EDV DIV 001273815430		500.00	\$10,553.81 CR
29 Mar	Transfer To GC Landscape Solutions NetBank Inv 492 mowing, slashing and ...	240.00		\$10,313.81 CR



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Date	Transaction	Debit	Credit	Balance			
30 Mar	Direct Credit 401507 CBA ITM DIV 001272206765		7,229.25	\$17,543.06 CR			
31 Mar	2022 CLOSING BALANCE			\$17,543.06 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$13,274.00 CR		\$3,648.00		\$7,917.06		\$17,543.06 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Mar	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



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METRE INVESTMENTS PTY LTD ITF
 TOM BUTLER SUPERANNUATION FUND
 6 CIRCUIT RD
 KURWONGBAH QLD 4503

Account Number 06 7167 18082352

Statement Period 1 Apr 2022 - 30 Apr 2022

Closing Balance \$18,192.63 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

The Commonwealth Direct Investment Account is the preferred cash account for SMSF customers. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your investments through NetBank and the CommBank app.

Name: METRE INVESTMENTS PTY LTD ITF TOM BUTLER
 SUPERANNUATION FUND

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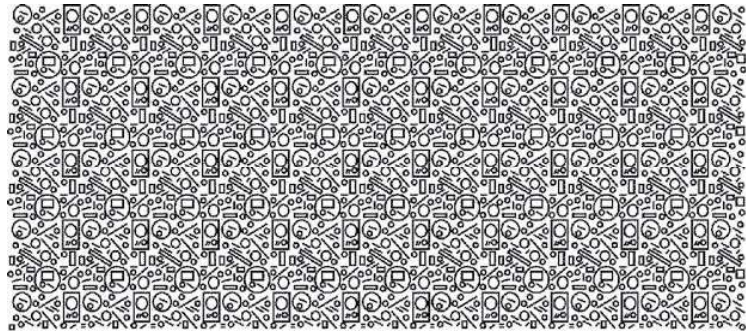
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Date	Transaction	Debit	Credit	Balance
01 Apr	2022 OPENING BALANCE			\$17,543.06 CR
01 Apr	Credit Interest		0.40	\$17,543.46 CR
12 Apr	GCCC - WATER NetBank BPAY 868745 840171048 Water rates Bellar	230.83		\$17,312.63 CR
13 Apr	Direct Credit 516612 WOW ITM DIV 001275617668		1,560.00	\$18,872.63 CR
26 Apr	Transfer To GC Landscape Solutions NetBank Invoice 515 Metre Investments	240.00		\$18,632.63 CR
26 Apr	Transfer To R and J Enterprise Services NetBank Invoice 1222 Slashing Oakland...	440.00		\$18,192.63 CR
30 Apr	2022 CLOSING BALANCE			\$18,192.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$17,543.06 CR		\$910.83		\$1,560.40		\$18,192.63 CR



#* 9243.19102.1.1 ZZ258R3 0303.SL.R3.S932.D120.O.V06.00.35



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.

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16/06/2022	-1980 Transfer To Source Accounting Australia NetBank Invoice 12742	562880.39
7/06/2022	-180 Transfer To GC Landscape Solutions NetBank Invoice 534 Bellara St Ashmor...	564860.39
1/06/2022	28.56 Credit Interest	565040.39
26/05/2022	660 Direct Credit 386258 BOQ ITM DIV 001277099726	565011.83
24/05/2022	-240 Transfer To GC Landscape Solutions NetBank Invoice 528 monthly mowing	564351.83
20/05/2022	478988.5 DEPOSIT CASH \$0.00 CHEQUE \$478988.50 Branch TOOWONG	564591.83
20/05/2022	9114.5 DEPOSIT CASH \$0.00 CHEQUE \$9114.50 Branch TOOWONG	85603.33
17/05/2022	58295.45 Direct Credit 333732 MAHONEY LAWY 25 Oaklands Dr Dep	76488.83
1/05/2022	0.75 Credit Interest	18193.38
26/04/2022	-440 Transfer To R and J Enterprise Services NetBank Invoice 1222 Slashing Oakland...	18192.63
26/04/2022	-240 Transfer To GC Landscape Solutions NetBank Invoice 515 Metre Investments	18632.63
13/04/2022	1560 Direct Credit 516612 WOW ITM DIV 001275617668	18872.63
12/04/2022	-230.83 GCCC - WATER NetBank BPAY 868745 840171048 Water rates Bellar	17312.63
1/04/2022	0.4 Credit Interest	17543.46