



Great Southern Bank
A business name of Credit Union Australia Limited
ABN 44 087 650 959
AFSL and Australian credit licence 238317
GPO Box 100, Brisbane QLD 4001

Customer number: 5242008
BSB: 814-282
Issue date: 16/05/2023
Shareholder: 1 x Member Share

Account name: Everyday 50 plus

Product name: Everyday 50+

Statement period: 17 APR 2023 To 16 MAY 2023

Account: 30570637 RAMMSUPER PTY. LTD. ATF RAMM SUPERANNUATION FUND

TFN Known: Y

Date	Description	Debits	Credits	Balance
17 Apr	OPENING BALANCE			6.44
16 May	CLOSING BALANCE			6.44

Account name: eSaver flexi account

Product name: eSaver Flexi

Statement period: 17 APR 2023 To 16 MAY 2023

Account: 30793835 RAMMSUPER PTY. LTD. ATF RAMM SUPERANNUATION FUND

TFN Known: Y

Date	Description	Debits	Credits	Balance
17 Apr	OPENING BALANCE			48,261.02
26 Apr	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE	2,000.00		46,261.02
30 Apr	Interest Paid		156.03	46,417.05
3 May	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KAR AND KRR PENSIO	1,000.00		45,417.05
16 May	CLOSING BALANCE			45,417.05

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$156.03	\$1,079.69	\$111.35



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Customer number: 5242008
BSB: 814-282
Issue date: 16/06/2023
Shareholder: 1 x Member Share

Account name: Everyday 50 plus

Product name: Everyday 50+

Statement period: 17 MAY 2023 To 16 JUN 2023

Account: 30570637 RAMMSUPER PTY. LTD. ATF RAMM SUPERANNUATION FUND

TFN Known: Y

Date	Description	Debits	Credits	Balance
17 May	OPENING BALANCE			6.44
16 Jun	CLOSING BALANCE			6.44

Account name: eSaver flexi account

Product name: eSaver Flexi

Statement period: 17 MAY 2023 To 16 JUN 2023

Account: 30793835 RAMMSUPER PTY. LTD. ATF RAMM SUPERANNUATION FUND

TFN Known: Y

Date	Description	Debits	Credits	Balance
17 May	OPENING BALANCE			45,417.05
25 May	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KRR AND KAR PENSIO	5,000.00		40,417.05
31 May	Interest Paid		150.68	40,567.73
16 Jun	CLOSING BALANCE			40,567.73

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$150.68	\$1,230.37	\$111.35



Customer number: 5242008
BSB: 814-282
Issue date: 16/07/2023
Shareholder: 1 x Member Share

Date	Description	Debits	Credits	Balance
17 Jun	OPENING BALANCE			6.44
16 Jul	CLOSING BALANCE			6.44

Date	Description	Debits	Credits	Balance
17 Jun	OPENING BALANCE			40,567.73
21 Jun	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KAR AND KRR PENSIO	4,000.00		36,567.73
28 Jun	TXN INITIATED BY-5242006 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KAR AND KRR PENSIO	1,000.00		35,567.73
28 Jun	CR RT CHG 4.00% - 4.20%			
30 Jun	Interest Paid		129.25	35,696.98
10 Jul	ePayment From:Antares Capital REF: 3001590680		22,842.80	58,539.78
13 Jul	Auto Payment TRANSFER TO 034026 422741 HFB SUPER PTY LTD 9RAMK	341.00		58,198.78
16 Jul	CLOSING BALANCE			58,198.78

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$129.25	\$0.00	\$1,359.62