



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: 16/01/2023  
Shareholder: 1 x Member Share

**Account name:** Everyday 50 plus

**Product name:** Everyday 50+

**Statement period:** 17 DEC 2022 To 16 JAN 2023

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Dec	OPENING BALANCE			6.44
16 Jan	CLOSING BALANCE			6.44

**Account name:** eSaver flexi account

**Product name:** eSaver Flexi

**Statement period:** 17 DEC 2022 To 16 JAN 2023

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Dec	OPENING BALANCE			51,227.02
20 Dec	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KRR & KAR PENSION	2,000.00		49,227.02
31 Dec	Interest Paid		130.38	49,357.40
6 Jan	ePayment From:Antares Capital REF: 3001590680		3,657.43	53,014.83
16 Jan	CLOSING BALANCE			53,014.83

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$130.38	\$490.01	\$111.35



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Customer number: 5242008  
BSB: 814-282  
Issue date: 16/12/2022  
Shareholder: 1 x Member Share

**Account name:** Everyday 50 plus

**Product name:** Everyday 50+

**Statement period:** 17 NOV 2022 To 16 DEC 2022

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Nov	OPENING BALANCE			6.44
16 Dec	CLOSING BALANCE			6.44

**Account name:** eSaver flexi account

**Product name:** eSaver Flexi

**Statement period:** 17 NOV 2022 To 16 DEC 2022

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Nov	OPENING BALANCE			53,119.97
17 Nov	CR RT CHG 2.20% - 2.80%			
23 Nov	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KRR AND KAR PENSIO	2,000.00		51,119.97
30 Nov	Interest Paid		107.05	51,227.02
13 Dec	CR RT CHG 2.80% - 3.20%			
16 Dec	CLOSING BALANCE			51,227.02

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$107.05	\$359.63	\$111.35



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Customer number: 5242008  
BSB: 814-282  
Issue date: 16/11/2022  
Shareholder: 1 x Member Share

**Account name:** Everyday 50 plus

**Product name:** Everyday 50+

**Statement period:** 17 OCT 2022 To 16 NOV 2022

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Oct	OPENING BALANCE			6.44
16 Nov	CLOSING BALANCE			6.44

**Account name:** eSaver flexi account

**Product name:** eSaver Flexi

**Statement period:** 17 OCT 2022 To 16 NOV 2022

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Oct	OPENING BALANCE			55,033.62
20 Oct	CR RT CHG 1.70% - 2.20%			
27 Oct	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KRR&KAR pension	2,000.00		53,033.62
31 Oct	Interest Paid		86.35	53,119.97
16 Nov	CLOSING BALANCE			53,119.97

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$86.35	\$252.58	\$111.35



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Customer number: 5242008  
BSB: 814-282  
Issue date: 16/10/2022  
Shareholder: 1 x Member Share

**Account name:** Everyday 50 plus

**Product name:** Everyday 50+

**Statement period:** 17 SEP 2022 To 16 OCT 2022

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Sep	OPENING BALANCE			6.44
16 Oct	CLOSING BALANCE			6.44

**Account name:** eSaver flexi account

**Product name:** eSaver Flexi

**Statement period:** 17 SEP 2022 To 16 OCT 2022

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

**TFN Known:** Y

Date	Description	Debits	Credits	Balance
17 Sep	OPENING BALANCE			51,405.36
26 Sep	TXN INITIATED BY-5242005 TRANSFER TO 814282 30980139 RAMM KATHERINE REF: KAR & KRR PENSION	2,000.00		49,405.36
30 Sep	Interest Paid		71.36	49,476.72
7 Oct	TXN INITIATED BY-5242005 TRANSFER TO 034026 422741 HFB GROUP REF: 9RAMK	341.00		49,135.72
7 Oct	ePayment From:Antares Capital REF: 3001590680		5,897.90	55,033.62
16 Oct	CLOSING BALANCE			55,033.62

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$71.36	\$166.23	\$111.35