

**R & L HURST SUPERANNUATION FUND  
ETP/RBS ROLLIN POSTING REPORT AT 10 MARCH 2011**

**Member Details**

Member Name                      Hurst, Lee Ann  
Rollin Date                         10/03/2011

Benefit Payment Data	Preserved	Res Non Pres	Unres Non Pres
Tax Free			
Taxable     - taxed element	37,004.92		
- untaxed element			
<b>RBS Data</b>			
Employer Contributions			
Personal Contributions			
CGT retirement exemption			
CGT 15 year exemption			
Personal injury election			
Spouse Child Contributions			
Other Family and Friends			
Termination payment (taxable)			
Assessable foreign fund			
Non-assessable foreign fund			
Reserves (Assessable)			
Reserves (Non-assessable)			
<b>Total</b>			

**Total**  
37,004.92

**Journal Entry \***

This Journal Entry assumes the consideration received has been posted to the ETP Clearing Account (A/c: 492)

Account Description	Account	Debit	Credit
ETP Clearing Account	492	37,004.92	
Pres/Taxable	285/001		37,004.92