

**THE BRENT TYLER SUPERANNUATION FUND  
ETP/RBS ROLLIN POSTING REPORT AT 30 JUNE 2010**

**Member Details**

Member Name                    Tyler, Brenton George  
Rollin Date                     30/06/2010

Benefit Payment Data	Preserved	Res Non Pres	Unres Non Pres	
Tax Free			689.99	
Taxable     - taxed element	63,066.16	38.25	1,146.81	<b>Total</b>
- untaxed element				
<b>RBS Data</b>				<b>64,941.21</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>				

**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	64,941.21	
Pres/Taxable	285/001		63,066.16
Unres Non Pres/Taxable	287/001		1,146.81
Unres Non Pres/Tax Free	288/001		689.99
Res Non Pres/Taxable	289/001		38.25