

**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	Total
Tax Free				4,037.84	
Taxable	- taxed element	369,063.16	223.83	6,711.08	
	- untaxed element				380,035.91
<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>					

**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	380,035.91	
Pres/Taxable	285/001		369,063.16
Unres Non Pres/Taxable	287/001		6,711.08
Unres Non Pres/Tax Free	288/001		4,037.84
Res Non Pres/Taxable	289/001		223.83