

Sean Butler

From: Sean Butler <sbutler@iinet.net.au>
Sent: Wednesday, 11 May 2011 10:12 AM
To: 'GM'
Subject: RE: P&L - April

Yes ✓

Our Hotel was at record profit levels and could have easily met all interest payments going forward if allowed to.

From: GM [mailto:gm@lighthousehotel.com.au]
Sent: Tuesday, 10 May 2011 4:18 PM
To: Sean Butler (iiNet)
Subject: FW: P&L - April

They appointed receivers 18th July!

April only!!

Hi Sean

Just had a quick look at these 2 years (as well as the last 3) and it looks like the best April for 5 years!

As discussed previously and looking at the profit compared to last year that we beat profit by \$34725 and that's with an increase in Maintenance spend of \$8k. Will this trigger another bonus payment?

Kind Regards

Adrian

lighthouse beach resort

Adrian Gutteridge
General Manager
Lighthouse Beach Resort
Ocean Drive Bunbury WA 6230

Ph: 08 9781 2700
Fax: 08 9781 2799
Mob: 0419 496 692

www.lighthousebeachresort.com.au

The information transmitted may be confidential, is intended only for the person to which it is addressed, and may not be reviewed, retransmitted, disseminated or relied upon by any other persons. If you received this message in error, please contact the sender and destroy any paper or electronic copies of this message. Any views expressed in this email communication are the views of the individual sender except where the sender specifically states otherwise. The Lighthouse Beach Resort does not represent, warrant or guarantee that the correspondence is free of errors, viruses or interference.

From: Lighthouse Accounts
Sent: Tuesday, 10 May 2011 4:02 PM
To: GM
Subject: P&L - April

Hi

Attached is the reports requested.