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From: Churchlands Holdings Pty Ltd <info@churchlands.net>
Sent: Monday, 14 November 2011 11:33 AM
To: Kennedy, David @ Perth
Subject: Re: FW: Lighthouse Beach Resort

Thankyou David

Can you give the pro forma contract to me. Although I could just use one of my precedents, it would be simpler and more uniform to use the Receiver's document.

In relation to the financial data, can you also give to me the tax returns and depreciation schedules on the Hotel for the years ending 2009, 2010 and 2011.

Regards

Gavan Kelly

On 14 November 2011 10:50, Kennedy, David @ Perth <David.Kennedy@cbre.com.au> wrote:

Gavan

Just spoken to the Receiver. July, Aug and Sep figures are being vetted. The short story is that gross rev for each month exceeds last year and profit is slightly up on each as well. It has been suggested that you work on year end figures and make your offer subject to receipt of trading YTD.

David Kennedy | Senior Director

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