

**sbutler@inet.net.au**

---

**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](mailto: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

CBRE (C) Pty Ltd | Hotels

Level 2, 216 St George's Terrace | Perth, WA 6000  
T [+61 8 9320 0087](tel:+61893200087) | F [+61 8 9481 1296](tel:+61894811296) | M [+61 439 038 006](tel:+61439038006)

[david.kennedy@cbre.com.au](mailto:david.kennedy@cbre.com.au) | [www.cbre.com.au](http://www.cbre.com.au)

---

This message and any attachments may be confidential and/or legally privileged. If you received this message in error, please do not copy or distribute it. Instead, please destroy it and notify the sender immediately. To the extent that this email contains information provided to CBRE by other sources, CBRE does not warrant that it is accurate or complete. To the extent that there are opinions or views expressed in this email, they are those of the individual sender and may not necessarily reflect the views of CBRE. CBRE respects your privacy and is bound by the National Privacy Principles. If this email consists of direct marketing material and you would prefer to be removed from this mailing list, please contact our Privacy Officer via phone 61 3 8621 3497, facsimile 61 3 8621 3330 or email [privacy@cbre.com.au](mailto:privacy@cbre.com.au) A copy of our Privacy Policy can be viewed at [www.cbre.com.au](http://www.cbre.com.au). Please do not delete or alter this notice.

--  
**Gavan Kelly**  
**Director**  
**Churchlands Holdings Pty Ltd**

**Direct line 9460 5006**  
**Mobile 0403 041 080**

---

Churchlands Holdings Pty Ltd (ACN 098 551 645)  
4 Parkview Green Churchlands WA 6018  
Telephone: 08 9242 8333  
Facsimile: 08 9242 8999  
Email: [info@churchlands.net](mailto:info@churchlands.net)

---

---

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 10.0.1411 / Virus Database: 2092/4015 - Release Date: 11/13/11