



SYDNEY

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16 July 2009

TO THE SUPPLIERS

Dear Sir/Madam

Peakhurst Inn Trading Pty Limited ACN 123 711 295
Jeyda Pty Limited ACN 106 332 450
Indigo Mist Pty Limited ACN 121 174 160
Hotel Management Group Pty Limited ACN 121 069 912
(All Receivers and Managers Appointed) (Collectively "the Companies")

T/A Peakhurst Inn, Peakhurst
T/A Vegas Hotel Kings Cross
T/A Oxford Hotel, Darlinghurst
T/A Mansions Hotel, Kings Cross
(Collectively "the Hotels")

I refer to my appointment as Receiver & Manager of the Companies on 23 June 2009 and to my previous correspondence with regard to hotel operations.

I advise that I have updated the list of individuals who are authorised to sign supplier purchase orders on behalf of the Receivers. Please refer to the attached revised list of authorised signatories for purchasing going forward.

To assist in the timely payment of invoices, please could you ensure that your invoices quote any purchase order numbers received from the Companies.

Should you have any queries in relation to the above, please contact Luke Ericson of this office on (02) 9286 9832.





Yours faithfully
Peakhurst Inn Trading Pty Limited
Jeyda Pty Limited
Indigo Mist Pty Limited
Hotel Management Group Pty Limited

Peter Walker
Receiver and Manager

ADELAIDE
BRISBANE
MELBOURNE
NEWCASTLE
PERTH
HONG KONG
JAKARTA
KUALA LUMPUR
MANILA
MUMBAI
SHANGHAI
SINGAPORE
TOKYO
affiliated through
Zolfo Cooper
and
Kroll Worldwide
UNITED STATES
UNITED KINGDOM

PEAKHURST INN TRADING PTY LIMITED ACN 123 711 295
JEYDA PTY LIMITED ACN 106 332 450
INDIGO MIST PTY LIMITED ACN 121 174 160
HOTEL MANAGEMENT GROUP PTY LIMITED ACN 121 069 912
(ALL RECEIVERS AND MANAGERS APPOINTED)
(COLLECTIVELY "THE COMPANIES")

SCHEDULE OF AUTHORISED SIGNATORIES

Signatory	Authorisation Limit	Specimen Signature
Peter Walker	All amounts	
Morgan Kelly	All amounts	
Phil Quinlan	All amounts	
Natalie Ahkin	All Amounts	
Steve Speed	\$20,000	