

Date : 29/10/2021 9:15:07 AM

From : sch4p4(6) Person

To : "Coal and Mineral Statistics"

Cc : sch4p4(6) Person

Subject : Callide Mine- September 2021 Quarterly Coal Board Return

Attachment : Quaterly-coal-return-forms Q1 ISSUE.xlsx;image003.png;

Please see attached.

Kind regards,

sch4p4(6) Person

Financial Controller and Company Secretary

BATCHFIRE  RESOURCES

P: 07 3905 9102

Mail: GPO Box 3288, Brisbane QLD 4001

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Department of Natural Resources and Mines and Energy
Form S3.3 - Quarterly Return of Export and Domestic Coal Sales - Tenure Details

This form is part of the Departmental Practice Manual which is available for download from the department's website. Failure to comply with the requirements of this notice may result in penalties applying up to a maximum of 200 penalty units under the Mineral Resources Act 1989 s404C(3).

Due on the 21st day after the reporting period end.

PLEASE NOTE: Coal which has been purchased, borrowed or loaned from another company will not be included in your export, domestic or production data.

Name of Mine: Callide
 Return for the Quarter: Q1-2022

Please enter details of all ML, MDL and EPC numbers associated with this mine		Is the tenure Producing / Not Producing
No.	Tenure #	Status
1	EPC 1807	Not Producing
2	EPC188	Not Producing
3	MDL 241	Not Producing
4	MDL 3032	Not Producing
5	ML 5632	Producing
6	ML 5641	Producing
7	ML 5653	Producing
8	ML 5654	Not Producing
9	ML 5655	Producing
10	ML 5662	Producing
11	ML 6993	Producing
12	ML 6994	Not Producing
13	ML 700059	Producing
14	ML 80030	Producing
15	ML 80092	Producing
16	ML 80093	Not Producing
17	ML 80107	Producing
18	ML 80115	Not Producing
19	ML 80117	Producing
20	ML 80118	Producing
21	ML 80122	Not Producing
22	ML 80151	Producing
23	ML 80186	Producing

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Date : 21/07/2021 4:50:35 PM

From : [sch4p4(6) Person]

To : "Coal and Mineral Statistics"

Subject : Coal Board Return for June 2021 Qtr

Attachment : Quaterly-coal-return-forms Q4_ISSUE sent to Coal Board.xlsx;image001.jpg;

Hi Amy,

I would like to introduce myself [sch4p4(6) Personal information]

Please find attached the June Quarter Report. I have worked through this with [sch4p] and any external purchases have been treated as agreed previously with her.

Please call should you have any queries.

Regards,

[sch4p4(

[sch4p4(6) Perso]

Financial Accountant

Accountant - Brisbane

BATCHFIRE  **RESOURCES**

Level 11, 141 Queen St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4(6) Per]@batchfire.com.au

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Name of Mine: Callide
 Return for the Quarter: Q3-2020

Please enter details of all ML, MDL and EPC numbers associated with this mine		Is the tenure Producing / Not Producing
No.	Tenure #	Status
1	EPC 1807	Not Producing
2	EPC188	Not Producing
3	MDL 241	Not Producing
4	MDL 3032	Not Producing
5	ML 5632	Producing
6	ML 5641	Producing
7	ML 5653	Producing
8	ML 5654	Not Producing
9	ML 5655	Producing
10	ML 5662	Producing
11	ML 6993	Producing
12	ML 6994	Not Producing
13	ML 80030	Producing
14	ML 80092	Producing
15	ML 80093	Not Producing
16	ML 80107	Producing
17	ML 80115	Not Producing
18	ML 80117	Producing
19	ML 80118	Producing
20	ML 80122	Not Producing
21	ML 80151	Producing
22	ML 80186	Producing
23	ML700059	Producing

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Date : 20/05/2021 10:31:57 AM

From : [sch4p4(6) Personal inf]

To : "Coal and Mineral Statistics"

Cc : [sch4p4(6) Person]

Subject : FW: Coal Board Return - Batchfire Callide

Attachment : Quaterly-coal-return-forms Q3_ISSUE v1.xlsx;image001.jpg;

Good morning,

Please find attached updated March quarter coal board return.

In relation to [sch1] our internal production reporting cut-off doesn't match to a standard midnight cut-off at month end so there could be slight variances month on month to our invoiced tonnes however, one will be over with the next being under.

For example in December we had more production than sales by one train [sch3] however, in January we had more sales than production by that train then being invoiced.

Any further queries please don't hesitate to contact me.

Thanks

[sch4p

[sch4p4(6) Personal i]

Senior Accountant - Brisbane

BATCHFIRE  RESOURCES

Level 11, 141 Queen St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4(6) Person]@batchfire.com.au

From: [sch4p4(6) Perso]

Sent: Wednesday, 21 April 2021 1:26 PM

To: Coal and Mineral Statistics <CoalandMineralStats@dnrme.qld.gov.au>

Cc: [sch4p4(6) Personal infor]@batchfire.com.au>

Subject: Coal Board Return - Batchfire Callide

Hi Amy,

Please find attached Callide's March quarter coal board return.

As discussed on the phone earlier, [sch3(] (a coal trader) have purchased coal from [sch3(8)] We have then purchased this coal from [sch3({ before reselling back to [sch3(] on a number of vessels in February and March.

I have included only the tonnes mined from Callide in our sales and adjusted our revenue to represent this.

Please let me know if anything needs to be updated.

Thanks

[sch4p

[sch4p4(6) Personal i]

Senior Accountant - Brisbane

BATCHFIRE  RESOURCES

Level 11, 141 Queen St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4(6) Person] batchfire.com.au

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Due on the 21st day after the reporting period end.

PLEASE NOTE: Coal which has been purchased, borrowed or loaned from another company will not be included in your export, domestic or production data.

Name of Mine: Callide
 Return for the Quarter: Q3-2020

Please enter details of all ML, MDL and EPC numbers associated with this mine		Is the tenure Producing / Not Producing
No.	Tenure #	Status
1	EPC 1807	Not Producing
2	EPC188	Not Producing
3	MDL 241	Not Producing
4	MDL 3032	Not Producing
5	ML 5632	Producing
6	ML 5641	Producing
7	ML 5653	Producing
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18	ML 80117	Producing
19	ML 80118	Producing
20	ML 80122	Not Producing
21	ML 80151	Producing
22	ML 80186	Producing
23	ML700059	Producing

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Date : 27/01/2022 2:56:27 PM

From : sch4p4(6) Person

To : "Mike McKillop", sch4p4(6) Perso

Cc : "Lee Reiken"

Subject : RE: Callide and Boundary Hill coal Production and Sales return

Attachment : Quaterly-coal-return-forms Q2_ ISSUE1.0.xlsx;image004.png;image001.png;image002.jpg;

Hi Michael apologies for the delay we have had a change in staffing amongst of things.

Please see attached.

Please include sch4 (copied) in future correspondence. sch4p4(6) Personal information

Thanks

sch4p4(6) Pe

Financial Controller and Company Secretary

BATCHFIRE 
RESOURCES

P: 07 3905 9102

Mail: GPO Box 3288, Brisbane QLD 4001

From: Mike McKillop <Mike.McKillop@resources.qld.gov.au>

Sent: Wednesday, 26 January 2022 10:01 AM

To: sch4p4(6) Personal information@batchfire.com.au

Cc: sch4p4(6) Personal inform batchfire.com.au; Lee Reiken <Lee.Reiken@resources.qld.gov.au>

Subject: Callide and Boundary Hill coal Production and Sales return

CAUTION: External Sender

Hi sch4p4

We note that we have not as yet received the Coal Production and Sales return for Callide and Boundary Hill Q4 2021.

Please see attached the template which is required.

If you require assistance, please email CoalandMineralStats@resources.qld.gov.au or call 07 3199 7915 if assistance is required.

The returns are due on the 21st of the month after the end of each quarter.

Please see the link (under Coal Mines) for further information and Practice Direction. <https://www.business.qld.gov.au/industries/mining-energy-water/resources/minerals-coal/reports-notices/returns>

Thanks.



Michael McKillop
Resource Planning and Intelligence
Geological Survey of Queensland
Department of Resources

Ph: 07 3199 7915

E: CoalandMineralStats@resources.qld.gov.au

A: Level 4, 1 William St, Brisbane 4000 | PO Box 15216, City East Qld 4002

W: www.resources.qld.gov.au

GeoResGlobe

<https://georesglobe.information.qld.gov.au>

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Due on the 21st day after the reporting period end.

PLEASE NOTE: Coal which has been purchased, borrowed or loaned from another company will not be included in your export, domestic or production data.

Name of Mine: Callide
 Return for the Quarter: Q2-2022

Please enter details of all ML, MDL and EPC numbers associated with this mine		Is the tenure Producing / Not Producing
No.	Tenure #	Status
1	EPC 1807	Not Producing
2	EPC188	Not Producing
3	MDL 241	Not Producing
4	MDL 3032	Not Producing
5	ML 5632	Producing
6	ML 5641	Producing
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16	ML 80093	Not Producing
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20	ML 80118	Producing
21	ML 80122	Not Producing
22	ML 80151	Producing
23	ML 80186	Producing

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