Forest Management (NZ) Ltd
14 Niven Street, Onekawa
Napier 4110
Ph: (64) 06 843 3770
Email: admin@fmnz.co.nz

30/06/2021

Gleview Forest Partnership
C/- Roger Dickie (N.Z.) Ltd
P O Box 43
Waverley 4544

Glenview Harvest Activities, June 2021:

- Total gross revenue for June is **$0.00**
- Total costs for June are **$86.96**
- Net income for June is **-$86.96**
- Tonnes harvested for June is **0**
- Total area cleared for June is **0** hectares
- Recovered volume per hectare for June is **0** tonnes

- Total gross revenue to date is **$17,382,141.70**
- Total costs to date are **$9,215,715.75**
- Net income to date is **$8,166,422.95**
- Tonnes harvested to date is **127,188.50**
- Total area cleared to date is **206.2** hectares
- Recovered volume per hectare to date is **616.8** tonnes

(NB: Measured harvest areas are estimated monthly and reconciled with satellite imagery prior to valuations, they are subject to change and should be used as a guide only.)

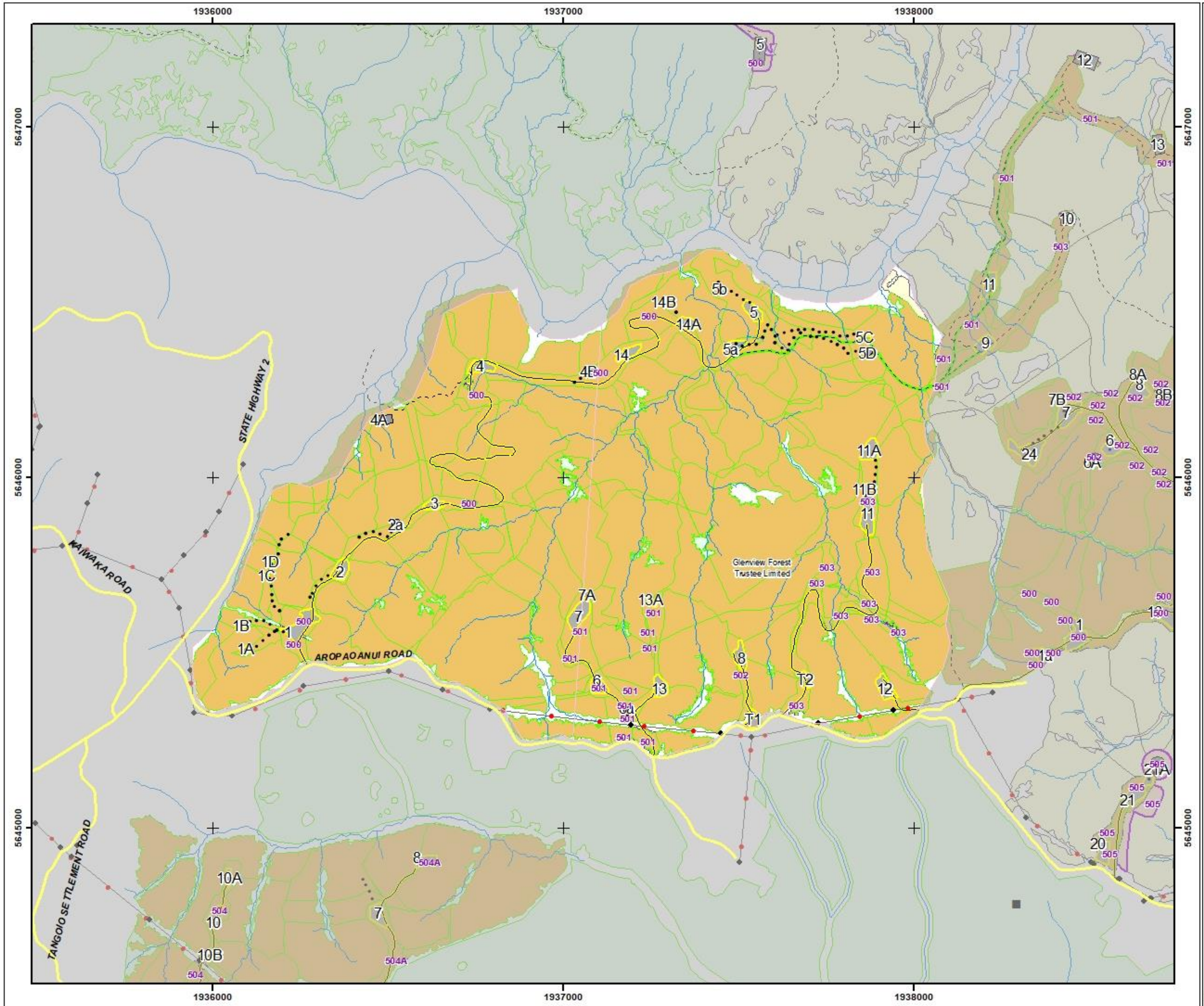
Expenditure for the month relates to a late invoice from March for Traffic Management for falling within two tree lengths of Aropaoanui Road.

Planned activities for July 2021:

There are no planned activities for July.

Kind Regards

FMNZ Harvest Team



Glenview Forest
Harvest Measure Up Map

Forest	Total Hectares Harvested
Glenview Forest	206.2
Grand Total Ha	**206.2**

Legend

- Public Roads
- Overhead_Line
- River or Stream
- Buildings

Forest Roads

- Formed and Metalled
- Harvest Ready
- Planned
- Completed Skid
- Planned Skid
- Property Title
- Roadline
- Cutover
- Settings
- Forest

North Arrow in terms of NZTM

0 125 250 500 m

1:10,000

Map Printed: 2/06/2021

FMNZ

GLENVIEW CUMULATIVES

Categories	Descriptions	May 13 - Feb 17	Mar 17 - Feb 18	Mar 18 -Feb 19	Mar 19 -Feb 20	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	June 21	Grand Total
Engineering	Borrow Pit			-$1,644.32							-$1,644.32
	Crossings					-$1,138.00					-$1,138.00
	Culvert Installation			-$4,088.33	-$391.60	-$36,658.99					-$41,138.92
	Culverts		-$14,854.91	-$17,671.06	-$12,387.81	-$40,389.25	-$1,530.00				-$86,833.03
	Culverts - Freight				-$312.43	-$3,436.67					-$3,749.10
	Establishment - Engineering	-$4,207.50	-$8,572.50	-$17,188.60	-$8,632.08	-$11,209.40					-$49,810.08
	Fluming	-$1,425.00	-$1,425.00	-$5,271.80	-$13,700.76	-$5,806.84					-$27,629.40
	Geotextiles	-$2,317.85				-$781.07					-$3,098.92
	Grass Seeding			-$2,826.64	-$531.49	-$2,491.50	-$285.00				-$6,134.63
	Labour	-$120.00		-$350.00							-$470.00
	Landings	-$32,235.00	-$10,557.50	-$62,327.70	-$23,327.50	-$35,006.14					-$163,453.84
	Loader Hire					-$1,800.00					-$1,800.00
	Loadout Bay Construction			-$2,060.00		-$4,108.43					-$6,168.43
	Loadout Bay Metal			-$2,124.49		-$7,297.15					-$9,421.64
	Metal - Stripping			-$990.00		-$8,377.50					-$9,367.50
	Metal - Winning			-$8,357.43		-$19,891.30					-$28,248.73
	Metal Lime	-$11,095.25	-$3,429.90	-$8,776.97	-$8,512.20	-$244.92					-$32,059.24
	Metal Rock	-$817.00	-$25,664.04	-$32,569.84	-$19,440.96	-$31,979.15					-$110,470.99
	Other			-$969.97	-$225.00	-$95.00					-$1,289.97
	Pads		-$10,515.00	-$24,851.10	-$1,887.50	-$18,280.66	-$1,333.02				-$56,867.28
	Pavement			-$21,349.52	-$5,623.53	-$37,901.93					-$64,874.98
	R&M			-$27,965.30	-$38.78	-$21,328.61	-$640.00				-$49,972.69
	R&M - Culverts Maintenance			-$260.00							-$260.00
	R&M - Event Cleanup					-$1,645.45					-$1,645.45
	R&M - Metal		-$114.00			-$2,471.15					-$2,585.15
	R&M - Road Maintenance		-$6,552.50	-$3,720.00		-$13,293.55		-$2,874.31			-$26,440.36
	Rehab			-$18,532.00	-$14,040.00	-$17,968.33	-$1,645.44	-$2,853.48	-$2,916.00		-$57,955.25
	Rehab - Environmental			-$80.19							-$80.19
	Rehab - Skids/Pads		-$2,052.50	-$10,147.50							-$12,200.00
	Road Formation	-$32,745.00	-$30,916.50	-$84,371.02	-$165,943.11	-$156,422.98					-$470,398.60
	Sediment Control					-$2,194.66					-$2,194.66
	Spread from stockpile	-$3,955.00	-$2,355.00		-$15,871.10	-$83,588.83					-$105,769.93
	Stockpile Works					-$3,796.02					-$3,796.02
	Temp Landings					-$1,916.16					-$1,916.16
	Trucks - Cart & Dump	-$10,910.50	-$17,995.00	-$3,677.15	-$52,946.76	-$13,004.26					-$98,533.67
	Trucks - Cart & Spread		-$38,555.00	-$166,569.84	-$874.79	-$41,984.73					-$247,984.36
	Two Stage			-$2,340.00							-$2,340.00
Engineering Total		**-$99,828.10**	**-$173,559.35**	**-$531,080.76**	**-$344,687.38**	**-$626,508.60**	**-$5,433.46**	**-$5,727.79**	**-$2,916.00**		**-$1,789,741.44**
Fees	FGC levy	-$849.86	-$4,605.85	-$13,362.44	-$373.30	-$12,694.02	-$1,801.40	-$1,286.32	-$63.34		-$35,036.53
	Management	-$15,066.85	-$96,372.18	-$281,330.89	-$8,068.97	-$238,458.59	-$31,993.73	-$23,363.84	-$630.62		-$695,285.67
Fees Total		**-$15,916.72**	**-$100,978.03**	**-$294,693.32**	**-$8,442.27**	**-$251,152.61**	**-$33,795.13**	**-$24,650.15**	**-$693.96**		**-$730,322.19**
Harvesting	Cartage - Trans Shipping		-$241.50		-$490.00						-$731.50
	Cartage - Truck	-$35,983.11	-$192,148.30	-$646,513.56	-$19,507.03	-$567,558.11	-$69,685.26	-$52,606.31	-$2,190.72		-$1,586,192.39
	Establishment - harvesting	-$6,137.50	-$7,772.50	-$25,824.50		-$20,840.00					-$60,574.50
	Logging	-$128,368.66	-$637,300.32	-$1,936,852.12	-$56,270.15	-$1,693,862.65	-$202,228.96	-$153,235.64	-$5,122.75		-$4,813,241.26
	Logging - Hourly		-$11,913.00			-$4,960.00	-$38,080.00				-$54,953.00
	Tracking					-$11,004.59	-$989.34				-$11,993.93
	Trailer Lifting	-$745.66				-$18.00	-$162.00	-$12.00			-$937.66
	Weighbridge	-$1,004.05	-$5,373.07	-$17,098.83	-$453.67	-$14,345.74	-$1,738.60	-$1,315.19	-$25.15		-$41,354.30
Harvesting Total		**-$172,238.97**	**-$854,748.69**	**-$2,626,289.01**	**-$76,720.85**	**-$2,312,589.09**	**-$312,884.16**	**-$207,169.14**	**-$7,338.62**		**-$6,569,978.54**
Income	Log Sales	$376,671.37	$2,409,304.48	$7,033,272.22	$201,724.23	$5,961,464.81	$799,843.20	$584,095.88	$15,765.51		$17,382,141.70
Income Total		**$376,671.37**	**$2,409,304.48**	**$7,033,272.22**	**$201,724.23**	**$5,961,464.81**	**$799,843.20**	**$584,095.88**	**$15,765.51**		**$17,382,141.70**
Miscellaneous	Consultancy Fees		-$518.50	-$372.82							-$891.32
	Consumables	-$346.58	-$754.87	-$1,749.56	-$84.28	-$2,133.86	-$138.38	-$81.95	-$3.52		-$5,292.99
	Fencing	-$2,767.58	-$181.00	-$1,649.54							-$4,598.12
	Other	-$389.57	-$121.74	-$851.14	-$347.83	-$826.78	-$95.00	-$95.00	-$335.20		-$3,062.26
	Power Lines			-$57,588.26							-$57,588.26
	Security		-$186.88	-$1,229.51	-$1,213.09						-$2,629.48
	Traffic Management	-$3,217.50	-$4,197.96	-$46,322.30	-$86.96	-$5,232.32		-$160.00		-$86.96	-$59,304.00
	Environmental Monitoring						-$482.50	-$935.00	-$252.50		-$1,670.00
	Royalty payments							$9,359.85			$9,359.85
Miscellaneous Total		**-$6,721.23**	**-$5,960.95**	**-$109,763.13**	**-$1,732.16**	**-$8,192.96**	**-$715.88**	**$8,087.90**	**-$591.22**	**-$86.96**	**-$125,676.58**
Grand Total		**$81,966.35**	**$1,274,057.46**	**$3,471,446.00**	**-$229,858.43**	**$2,763,021.55**	**$447,014.57**	**$354,636.71**	**$4,225.71**	**-$86.96**	**$8,166,422.95**