

30/11/2021

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

Ormsby Harvest Activities, November 2021:

- Total gross revenue for November is **\$0.00**
- Total costs for November are **\$26,953.37**
- Net income for November is **-\$26,953.37**
- Tonnes harvested for November is **0**
- Total area cleared for November is **0** hectares
- Recovered volume per hectare for November is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$89,117.62**
- Net income to date is **-\$89,117.62**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **0** 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 costs for preparation and installation of the bridge to give access to the majority of Ormsby Forest, environmental monitoring costs for review of the consent conditions, establishment of engineering machinery, grading the road to the crane pad, installation of a forestry gate and fence construction.

Planned activities for December 2021:

The planned activities for December are to complete the earthworks and construction on the far side of the bridge.

Kind Regards

FMNZ Harvest Team



Photo 1: Bridge awaiting installation.



Photo 2: Crossbars being welded on bridge piles.



Photo 3: Bridge placed on piles.

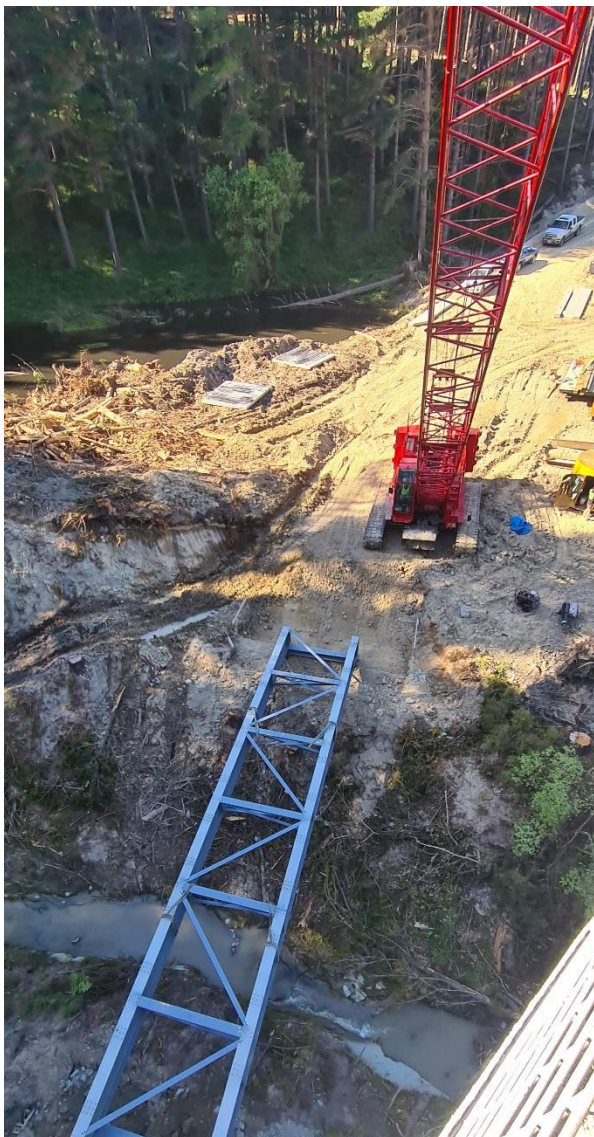


Photo 4: Looking down on the bridge site from the crane cage.

ORMSBY CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	July 21	Aug 21	Sep 21	Oct 21	Nov 21	Grand Total
Miscellaneous	Consultancy Fees	-\$2,181.27	-\$2,259.79	-\$207.48		-\$520.00					-\$5,168.54
	Other				-\$104.25	-\$2,189.18		-\$1,000.00			-\$3,293.43
	Environmental Monitoring					-\$940.00	-\$1,295.00	-\$1,260.00	-\$231.00	-\$35.00	-\$3,761.00
Miscellaneous Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$1,295.00	-\$2,260.00	-\$231.00	-\$35.00	-\$12,222.97
Engineering	Other									-\$42.50	-\$42.50
	Establishment - Engineering						-\$3,134.40		-\$1,185.75	-\$1,137.00	-\$5,457.15
	Bridge Construction						-\$1,779.52		-\$767.55	-\$14,496.67	-\$17,043.74
	Entranceway - Seal							-\$3,505.57	-\$33,653.49	-\$7,340.70	-\$44,499.76
	Road Formation								-\$5,950.00		-\$5,950.00
	Landings									-\$3,612.50	-\$3,612.50
	Pavement									-\$289.00	-\$289.00
Engineering Total							-\$4,913.92	-\$3,505.57	-\$41,556.79	-\$26,918.37	-\$76,894.65
Grand Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$6,208.92	-\$5,765.57	-\$41,787.79	-\$26,953.37	-\$89,117.62