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31/05/2022

Nottingham Forest Partnership
C/- Roger Dickie (N.Z.) Ltd
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Waverley 4544

Nottingham Harvest Activities, May 2022:

- Total gross revenue for May is **$0.00**
- Total costs for May are **$32,027.47**
- Net income for May is **-$32,027.47**
- Tonnes harvested for May is **0**
- Total area cleared for May is **0** hectares
- Recovered volume per hectare for May is **0** tonnes

- Total gross revenue to date is **$2,739,619.17**
- Total costs to date are **$2,172,232.35**
- Net income to date is **$567,386.82**
- Tonnes harvested to date is **18,635.21**
- Total area cleared to date is **28.40** hectares
- Recovered volume per hectare to date is **656.2** tonnes

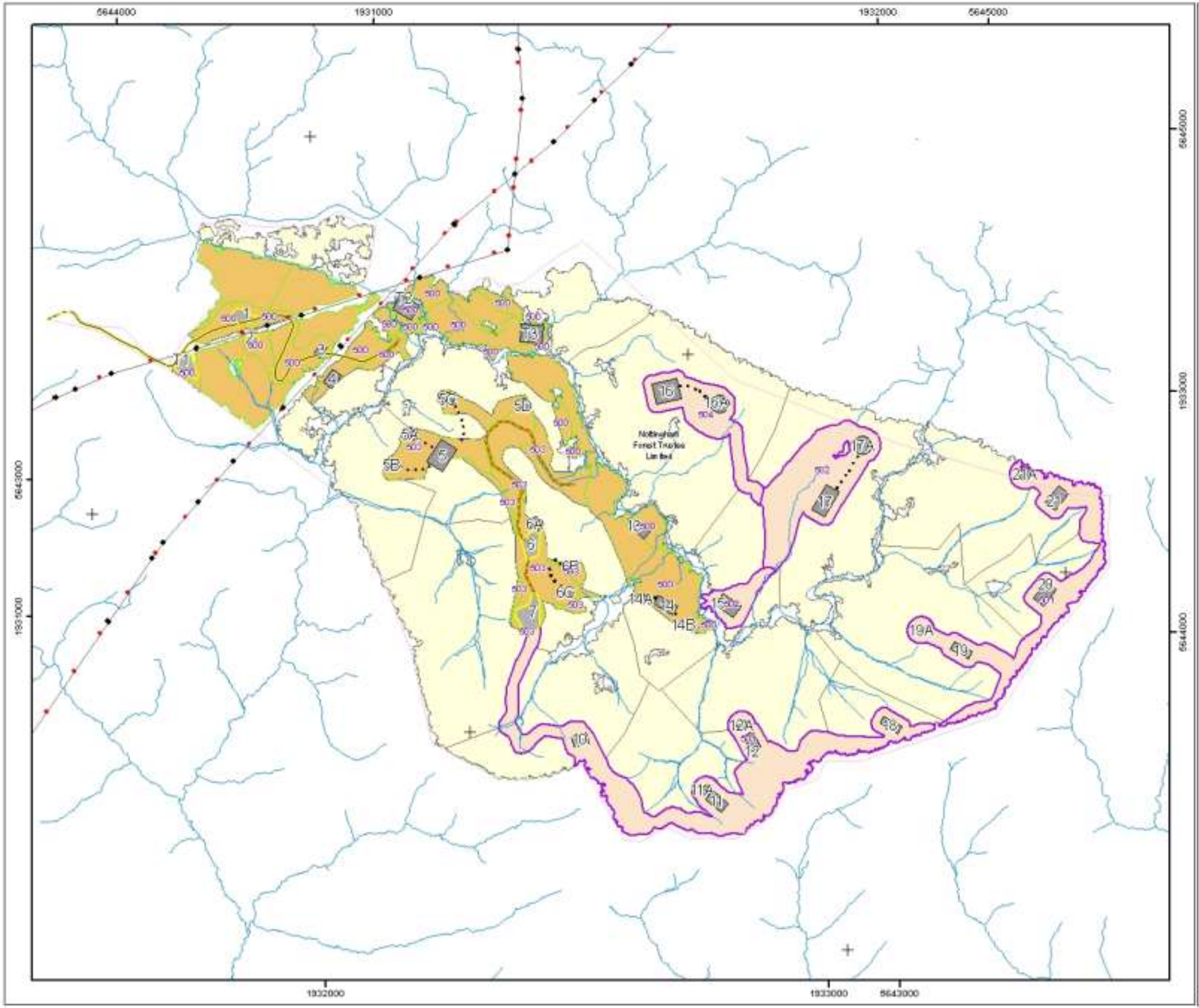
(NB: Measured harvest areas are estimated monthly and reconciled with satellite imagery prior to valuations, they are subject to change and should be used as a guide only.)

Expenditure for the month relates to further work on the approach to the concrete ford crossing at the entrance, environmental documentation for the river crossing for Hawkes Bay Regional Council, establishment of engineering machinery, metal cart, supply and spread, road construction and culvert installation.

Kind Regards

FMNZ Harvest Team

Nottingham Forest
Harvest Measure Up Map



Harvest Area and Setting	Total Ha
Forest	0

Forest	Total Ha Harvested
Nottingham Forest	28.4
Grand Total	**28.4**

Legend

- Overhead_Line
- River or Stream

Forest Roads

- Formation
- Harvest Ready
- Completed Skid
- Planned Skid
- Property Title
- Roadline
- Cutover
- Settings
- Forest

North Arrow in terms of NZTM

0 100 200 400 m

1:8,000

Map Printed: 14/12/2021

FMNZ

Photos 1 & 2: Griffiths Road, Setting 500 - river crossing approaches under construction.

Photo 3: Griffiths Road, Setting 500 - river crossing approaches under construction.

NOTTINGHAM CUMULATIVES

Categories	Descriptions	Mar 19 -Feb 20	Mar 20 -Feb 21	Mar 21 - Feb 22	Mar 22	Apr 22	May 22	Grand Total
Engineering	Culvert Installation	-$300.00	-$39,030.00	-$48,587.30			-$748.44	-$88,665.74
	Culverts	-$2,936.34	-$70,094.27	-$6,157.26		-$3,533.60		-$82,721.47
	Culverts - Freight	-$300.00	-$622.50	-$490.00		-$175.00		-$1,587.50
	Establishment - Engineering	-$1,362.50	-$11,875.00	-$13,528.00	-$1,004.40	-$4,495.35	-$1,004.40	-$33,269.65
	Fluming	-$3,312.41	-$6,615.03	-$6,276.26	-$102.61	-$6,341.94		-$22,648.25
	Grass Seeding	-$81.60	-$1,730.25	-$1,484.75	-$171.00			-$3,467.60
	Landings		-$24,097.50	-$36,081.00				-$60,178.50
	Loader Hire	-$712.58						-$712.58
	Loadout Bay Construction		-$375.00	-$2,152.50				-$2,527.50
	Loadout Bay Metal		-$1,425.00	-$600.00				-$2,025.00
	Metal - Winning		-$13,980.00					-$13,980.00
	Metal Lime	-$5,003.58	-$41,596.81	-$6,300.00			-$9,762.48	-$62,662.87
	Metal Rock	-$7,917.00	-$41,224.95	-$7,277.50				-$56,419.45
	Other	-$438.46	-$65.00	-$918.50				-$1,421.96
	Pads		-$1,200.00					-$1,200.00
	Pavement		-$9,577.50					-$9,577.50
	Polycom		-$16,977.50					-$16,977.50
	R&M		-$6,387.50	-$1,169.00				-$7,556.50
	R&M - Road Maintenance		-$1,327.79	-$16,643.23				-$17,971.02
	Road Formation	-$31,831.00	-$72,655.00	-$68,446.75				-$172,932.75
	Spread from stockpile		-$11,940.00	-$550.00			-$2,170.56	-$14,660.56
	Stockpile Works		-$7,926.00	-$7,323.50			-$1,117.80	-$16,367.30
	Temp Landings		-$3,865.00					-$3,865.00
	Trucks - Cart & Dump	-$10,851.48	-$80,108.50	-$10,985.88			-$4,324.08	-$106,269.94
	Trucks - Cart & Spread	-$7,140.00	-$7,200.00					-$14,340.00
	R&M - Metal			-$8,965.72				-$8,965.72
	Rehab			-$2,711.00				-$2,711.00
	Crossings			-$132,208.53	-$9,914.68	-$2,459.16	-$12,465.36	-$157,047.73
	R&M - Culverts Maintenance			-$970.00				-$970.00
	Sediment Control			-$584.50				-$584.50
	Rehab - Environmental			-$2,852.50	-$1,762.52			-$4,615.02
	Borrow Pit			-$668.00				-$668.00
	R&M - Event Cleanup					-$1,341.36		-$1,341.36
	Geotextiles						-$259.35	-$259.35
Engineering Total		**-$72,186.95**	**-$471,896.10**	**-$383,931.68**	**-$12,955.21**	**-$18,346.41**	**-$31,852.47**	**-$991,168.82**
Fees	FGC levy		-$2,291.14	-$3,467.31				-$5,758.45
	Management		-$44,803.94	-$64,780.82				-$109,584.77
Fees Total			**-$47,095.08**	**-$68,248.13**				**-$115,343.22**
Harvesting	Cartage - Trans Shipping		-$4,050.00	-$2,325.00				-$6,375.00
	Cartage - Truck		-$104,910.00	-$142,576.89				-$247,486.89
	Establishment - harvesting		-$40,289.50	-$270.00				-$40,559.50
	Logging		-$314,920.52	-$406,878.87				-$721,799.39
	Tracking		-$2,685.00	-$4,400.00				-$7,085.00
	Weighbridge		-$2,494.30	-$3,319.35				-$5,813.65
	Trailer Lifting			-$24.00				-$24.00
Harvesting Total			**-$469,349.32**	**-$559,794.11**				**-$1,029,143.43**
Income	Log Sales		$1,120,098.56	$1,619,520.61				$2,739,619.17
Income Total			**$1,120,098.56**	**$1,619,520.61**				**$2,739,619.17**
Miscellaneous	Consultancy Fees	-$3,590.25						-$3,590.25
	Consumables		-$546.62	-$235.55				-$782.18
	Environmental Monitoring		-$2,042.05	-$4,850.80	-$630.00	-$945.00	-$175.00	-$8,642.85
	Other	-$3,226.73	-$108.00	-$180.00				-$3,514.73
	Power Lines	-$8,396.78	-$4,531.32					-$12,928.10
	Security	-$4,227.92	-$1,228.68					-$5,456.60
	Traffic Management	-$248.94	-$1,413.23					-$1,662.17
Miscellaneous Total		**-$19,690.62**	**-$9,869.90**	**-$5,266.35**	**-$630.00**	**-$945.00**	**-$175.00**	**-$36,576.88**
Grand Total		**-$91,877.57**	**$121,888.15**	**$602,280.33**	**-$13,585.21**	**-$19,291.41**	**-$32,027.47**	**$567,386.82**