

30/11/2022

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

Ormsby Harvest Activities, November 2022:

- Total gross revenue for November is **\$0.00**
- Total costs for November are **\$324.41**
- Net income for November is **-\$324.41**
- 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 **\$96,820.24**
- Net income to date is **-\$96,820.24**
- 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 environmental compliance monitoring by Hawkes Bay Regional Council which was carried out as part of the resource consent.

Kind Regards

FMNZ Harvest Team

ORMSBY CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21 - Feb 22	Mar 22	Jul 22	Sep 22	Nov 22	Grand Total
Miscellaneous	Consultancy Fees	-\$2,181.27	-\$2,987.27		-\$234.58			-\$5,403.12
	Other		-\$3,293.43	\$49.62			-\$4.91	-\$3,248.72
	Environmental Monitoring		-\$4,241.00			-\$70.00		-\$4,311.00
	Consents						-\$319.50	-\$319.50
Miscellaneous Total		-\$2,181.27	-\$10,521.70	\$49.62	-\$234.58	-\$70.00	-\$324.41	-\$13,282.34
Engineering	Other		-\$42.50					-\$42.50
	Establishment - Engineering		-\$5,457.15					-\$5,457.15
	Bridge Construction		-\$17,256.24					-\$17,256.24
	Entranceway - Seal		-\$45,237.26					-\$45,237.26
	Road Formation		-\$5,950.00					-\$5,950.00
	Landings		-\$3,612.50					-\$3,612.50
	Pavement		-\$289.00					-\$289.00
	Trucks - Cart & Dump		-\$3,693.25					-\$3,693.25
Engineering Total			-\$81,537.90					-\$81,537.90
HARVESTING	Establishment - harvesting					-\$2,000.00		-\$2,000.00
HARVESTING Total						-\$2,000.00		-\$2,000.00
Grand Total		-\$2,181.27	-\$92,059.60	\$49.62	-\$234.58	-\$2,070.00	-\$324.41	-\$96,820.24