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

31/12/2022

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

Turnbridge Harvest Activities, December 2022:

- Total gross revenue for December is **$0.00**
- Total costs for December are **$25.00**
- Net income for December is **-$25.00**
- Tonnes harvested for December is **0**
- Total area cleared for December is **0** hectares
- Recovered volume per hectare for December is **0** tonnes

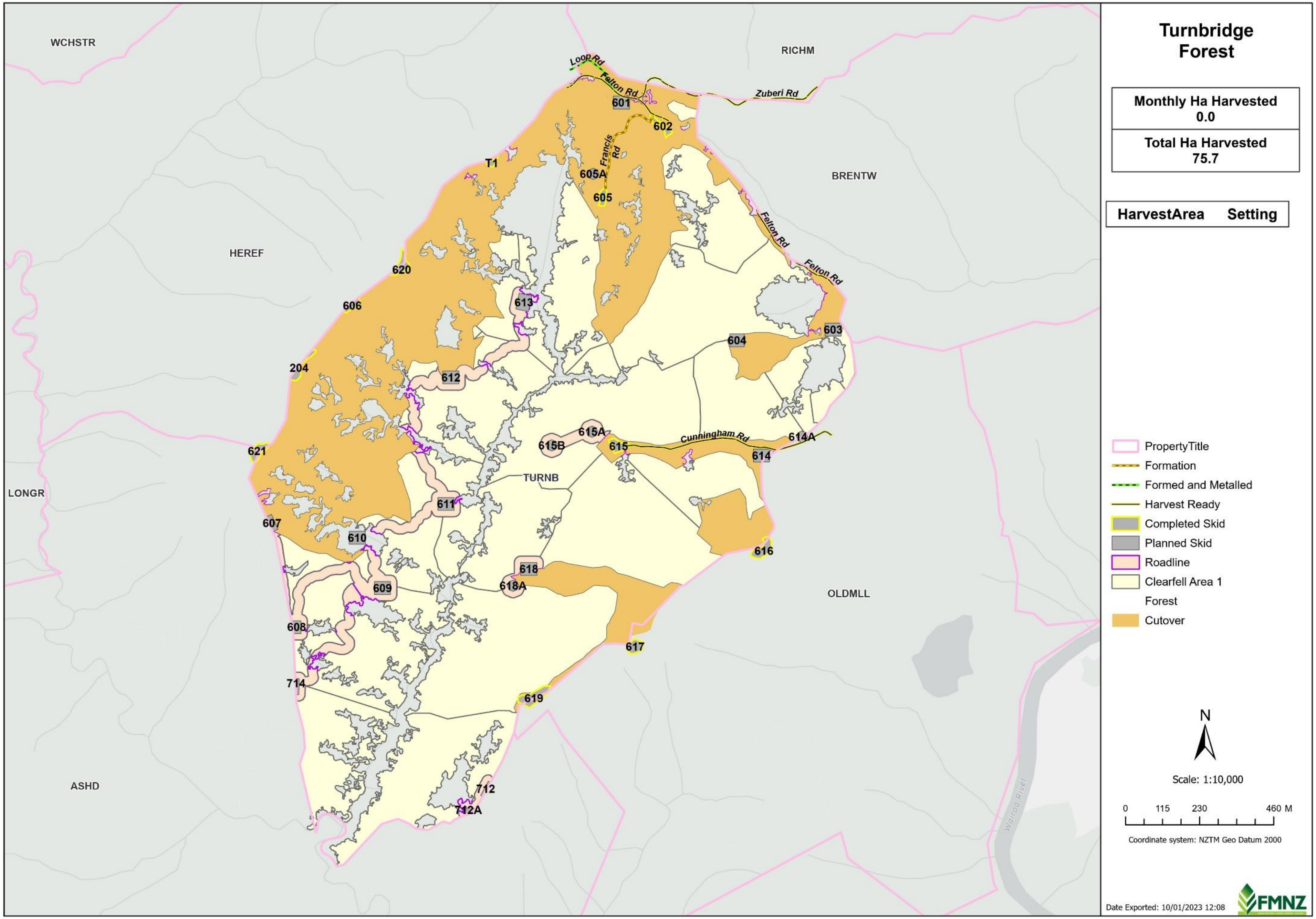
- Total gross revenue to date is **$6,252,817.19**
- Total costs to date are **$4,805,476.41**
- Net income to date is **$1,447,340.78**
- Tonnes harvested to date is **42,555.66**
- Total area cleared to date is **75.70** hectares
- Recovered volume per hectare to date is **562.2** tonnes

(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 a shared environmental cost for the Hawkes Bay Regional Council annual administration fee for compliance monitoring of consents.

Kind Regards

FMNZ Harvest Team


Turnbridge Forest
Monthly Ha Harvested 0.0
Total Ha Harvested 75.7
HarvestArea
Setting
PropertyTitle
Formation
Formed and Metalled
Harvest Ready
Completed Skid
Planned Skid
Roadline
Clearfell Area 1
Forest
Cutover
N
Scale: 1:10,000
0
115
230
460 M
Coordinate system: NZTM Geo Datum 2000
Date Exported: 10/01/2023 12:08
FMNZ
WCHSTR
RICHM
BRENTW
HEREF
LONGR
TURNB
OLDMLL
ASHD
Loop Rd
Felton Rd
Zuberi Rd
Francis Rd
Cunningham Rd
Wairoa River
601
602
605A
605
T1
620
606
613
603
604
204
612
621
615A
615B
615
614A
614
611
607
610
616
618
618A
609
608
617
714
619
712
712A

TURNBRIDGE CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21 - Feb 22	Mar 22	Apr 22	May 22	Jun 22	Sep 22	Dec 22	Grand Total
Engineering	Culvert Installation	-$1,058.14	-$2,565.00							-$3,623.14
	Culverts	-$2,846.34	-$5,060.14		-$135.00					-$8,041.48
	Culverts - Freight	-$302.50	-$600.00							-$902.50
	Establishment - Engineering	-$1,385.06	-$1,290.98	-$93.86	-$3,144.00	-$2,682.55				-$8,596.45
	Fluming	-$1,812.60	-$2,976.40							-$4,789.00
	Grass Seeding	-$2,100.00	-$1,190.00							-$3,290.00
	Landings	-$96,269.77	-$116,068.50	-$8,753.48						-$221,091.75
	Loadout Bay Construction	-$175.00	-$5,773.08							-$5,948.08
	Metal Lime	-$3,956.74	-$52,345.36	-$786.25	-$472.07					-$57,560.42
	Metal Rock	-$153,097.16	-$98,955.93							-$252,053.10
	Pavement	-$11,394.65	-$6,200.63							-$17,595.27
	R&M	-$3,006.94	-$6,245.73	-$120.34						-$9,373.00
	R&M - Culverts Maintenance	-$212.60			-$9.71					-$222.31
	R&M - Event Cleanup	-$1,494.32	-$22,208.75	-$1,300.30	-$14,939.22	-$3,248.58				-$43,191.16
	R&M - Road Maintenance	-$4,685.11	-$35,869.35	-$269.19		-$950.00				-$41,773.65
	Rehab	-$3,284.20	-$8,962.50	-$2,643.38			-$2,100.00			-$16,990.07
	Rehab - Skids/Pads	-$3,850.00								-$3,850.00
	Road Formation	-$151,505.50	-$215,500.00							-$367,005.50
	Sediment Control	-$430.91								-$430.91
	Spread from stockpile	-$44,025.54	-$11,414.93							-$55,440.47
	Stockpile Works	-$2,583.57	-$13,775.57	-$387.78	-$135.42					-$16,882.33
	Temp Landings	-$1,890.00	-$2,100.00							-$3,990.00
	Trucks - Cart & Dump	-$95,217.04	-$127,785.53	-$2,419.29						-$225,421.86
	Trucks - Cart & Spread	-$1,110.79								-$1,110.79
	Other		-$351.41	-$845.35						-$1,196.76
	Pads		-$2,250.00							-$2,250.00
	R&M - Metal		-$6,502.27	-$1,927.65						-$8,429.92
	Public Roads		-$197.09							-$197.09
	Entranceway - Seal		-$6,492.47							-$6,492.47
Engineering Total		**-$587,694.47**	**-$752,681.61**	**-$19,546.86**	**-$18,835.41**	**-$6,881.13**	**-$2,100.00**			**-$1,387,739.49**
Fees	FGC levy	-$2,014.39	-$10,583.55	-$664.43		-$108.66	-$200.34			-$13,571.37
	Management	-$36,113.02	-$198,628.42	-$11,631.99		-$1,505.87	-$2,233.38			-$250,112.69
Fees Total		**-$38,127.41**	**-$209,211.97**	**-$12,296.43**		**-$1,614.53**	**-$2,433.72**			**-$263,684.06**
Harvesting	Cartage - Rail	-$966.49	-$147,108.06	-$8,023.90		-$4,580.84	-$11,048.15			-$171,727.45
	Cartage - Truck	-$170,722.50	-$804,745.21	-$52,197.03		-$9,966.45	-$19,578.65			-$1,057,209.84
	Establishment - harvesting	-$2,965.83	-$2,139.55	-$20,843.32						-$25,948.70
	Logging	-$282,789.80	-$1,360,939.05	-$102,310.43		-$11,629.82				-$1,757,669.09
	Tracking	-$14,496.62	-$6,090.00			-$787.05				-$21,373.67
	Trailer Lifting	-$651.84	-$620.60	-$63.68						-$1,336.12
	Weighbridge	-$2,748.06	-$11,524.74	-$731.44		-$129.33	-$247.66			-$15,381.22
	Logging - Hourly		-$7,459.20			-$86,450.00				-$93,909.20
	Loading Fee						-$2,100.00			-$2,100.00
Harvesting Total		**-$475,341.15**	**-$2,340,626.40**	**-$184,169.80**		**-$113,543.48**	**-$32,974.47**			**-$3,146,655.29**
Income	Log Sales	$902,825.42	$4,965,710.61	$290,799.87		$37,646.74	$55,834.55			$6,252,817.19
Income Total		**$902,825.42**	**$4,965,710.61**	**$290,799.87**		**$37,646.74**	**$55,834.55**			**$6,252,817.19**
Miscellaneous	Consumables	-$592.52	-$992.53	-$25.58		-$5.12	-$9.21			-$1,624.95
	Environmental Monitoring	-$2,457.00	-$2,629.95	-$18.75				-$218.22	-$25.00	-$5,348.92
	Traffic Management	-$29.73	-$12.50							-$42.23
	Other		-$39.09		-$221.15					-$260.24
	Consultancy Fees		-$104.06							-$104.06
	Security		-$17.18							-$17.18
Miscellaneous Total		**-$3,079.25**	**-$3,795.31**	**-$44.33**	**-$221.15**	**-$5.12**	**-$9.21**	**-$218.22**	**-$25.00**	**-$7,397.57**
Grand Total		**-$201,416.85**	**$1,659,395.32**	**$74,742.46**	**-$19,056.56**	**-$84,397.52**	**$18,317.15**	**-$218.22**	**-$25.00**	**$1,447,340.78**