

IN THE SUPREME COURT OF VICTORIA AT MELBOURNE  
COMMERCIAL AND EQUITY DIVISION  
COMMERCIAL COURT

S CI 2011

**IN THE MATTER OF WILLMOTT FORESTS LIMITED (RECEIVERS AND MANAGERS  
APPOINTED) (IN LIQUIDATION) (ACN 063 263 650)**

**WILLMOTT FORESTS LIMITED (RECEIVERS AND MANAGERS APPOINTED) (IN  
LIQUIDATION) (ACN 063 263 650) IN ITS CAPACITY AS RESPONSIBLE ENTITY OF THE  
MANAGED INVESTMENT SCHEMES LISTED IN SCHEDULE 2 AND IN ITS CAPACITY AS  
MANAGER OF THE UNREGISTERED SCHEMES LISTED IN SCHEDULE 3  
AND ORS ACCORDING TO SCHEDULE 1**  
Plaintiffs

**CERTIFICATE IDENTIFYING EXHIBIT**

Date of document: 13 December 2011  
Filed on behalf of: the Plaintiffs

Prepared by:  
**ARNOLD BLOCH LEIBLER**  
Lawyers and Advisers  
Level 21  
333 Collins Street  
MELBOURNE 3000

Solicitor's Code: 54  
DX 38455 Melbourne  
Tel: 9229 9999  
Fax: 9229 9900  
Ref: 011565031  
(Kimberley MacKay: kmackay@abl.com.au)

This is the exhibit marked "CDC-16" now produced and shown to **CRAIG DAVID CROSBIE** at the time of swearing his affidavit on 13 December 2011.

**MATTHEW GORDON JACKSON**  
Arnold Bloch Leibler  
Level 21, 333 Collins Street  
Melbourne 3000  
An Australian Legal Practitioner within the  
meaning of the Legal Profession Act 2004

Before me: \_\_\_\_\_



**Exhibit "CDC-16"**  
**Bundle of notices of breach dated 20 January**  
**2011**

# MALLESONS STEPHEN JAQUES

## Confidential communication

Attention: Bridget Slocum  
Lawyer  
Arnold Bloch Leibler  
Level 21  
333 Collins Street  
Melbourne VIC 3000  
Fax: (03) 9916 9358

20 January 2011

Patricia Matthews  
Direct line  
+61 3 9643 4221

Partner  
Joanne Cameron  
Direct line  
+61 3 9643 4083

Dear Madam

**Willmott Forests Limited (receivers and managers appointed) (administrator appointed) (“WFL”) and Willmott Forests Investment Management Pty Ltd (receivers and managers appointed) (administrator appointed) (“WFIM”)**

We refer to the Forestry Management Agreements, Leases and Sub-Licences that our clients, Hancock Victoria Plantations Pty Ltd and Grand Ridge Plantations Pty Ltd, have with WFL (“Agreements”).

We attach for your information the following documents:

- 1 copies of notices in respect of the Agreements, which were sent to WFL this morning; and
- 2 copies of invoices dated 31 December 2010, which were sent by our clients to WFL on or around 31 December 2010.

Yours faithfully



## Notice of Breach

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**To:** Willmott Forests Limited (Receivers and Managers Appointed)  
(Administrator Appointed) (ABN 17 063 263 650)

**of:** 249 Park Street, South Melbourne, Victoria 3205

(“Recipient”)

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- Recitals**
- A** Under an agreement (“**Agreement**”) titled “Forestry Management Agreement - Tranche 1” dated 22 March 2006 between Grand Ridge Plantations Pty Ltd (ABN 56 004 285 705) (“**Provider**”) and the Recipient, the Provider agreed to provide forestry management services to the Recipient on the terms set out in the Agreement.
- B** Under clause 7(a) of the Agreement, the Provider is required to issue an invoice to the Recipient no later than 10 days after the end of each calendar month setting out the fees and Direct Costs (as defined in the Agreement) payable by the Recipient to the Provider under the Agreement in respect of that month.
- C** Under clause 7(b) of the Agreement, the Recipient must pay the amount of the invoice plus applicable GST:
- (i) within 30 days of the date of the invoice; or
  - (ii) if the invoice is not received within 10 days of the date of the invoice, within 20 days of the date of receipt.
- D** The Provider has issued an invoice to the Recipient dated 30 November 2010, being invoice number GINV0005778, setting out the fees and Direct Costs payable by the Recipient to the Provider during the month of November 2010 under the Agreement (“**Invoice**”). The amount set out in the Invoice in respect of the Agreement is \$12,743.65, which is inclusive of GST.
- E** Pursuant to the Agreement, the Invoice was due and payable by or on 30 December 2010.
- F** Under clause 9.1(a) of the Agreement, an Event of Default occurs if:
- (i) a party fails or omits to make a payment of an amount on the due date (“**Defaulting Party**”);
  - (ii) the other party (“**Non-Defaulting Party**”) gives written notice of the breach to the Defaulting Party; and

(iii) the Defaulting Party does not remedy the breach within 15 days after the date of the notice.

**G** Under clause 9.2 of the Agreement, if an Event of Default occurs, the Non-Defaulting Party may terminate the Agreement immediately by notice to the Defaulting Party.

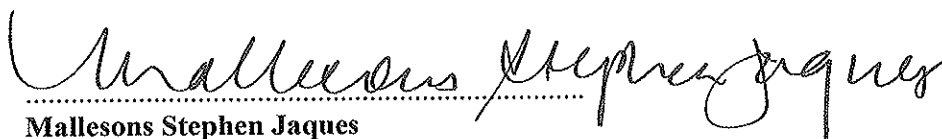
**H** The Provider and Recipient, as Landlord and Tenant respectively, are parties to a lease entitled "Lease (Tranche 1)" dated 22 March 2006, as amended on 22 March 2007 ("**Tranche 1 Lease**").

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**Now take notice that:**

- 1 The Recipient has failed or omitted to make a payment of an amount on the due date in that it has failed to pay the amount set out in the Invoice in respect of the Agreement by or on 30 December 2010.
- 2 This notice constitutes written notice of the breach referred to in clause 1 of this notice pursuant to clause 9.1(a)(ii) of the Agreement.
- 3 The Recipient must within 15 days after the date of this notice remedy the breach referred to in clause 1 of this notice by paying the amount set out in the Invoice in respect of the Agreement, being the amount of \$12,743.65, which is inclusive of GST.
- 4 If the Recipient does not comply with this notice, the Provider will be entitled to terminate the Agreement immediately by notice to the Recipient.
- 5 This notice does not prejudice the Provider's right to recover:
  - (a) any other unpaid amounts under the Agreement; and
  - (b) interest on outstanding amounts under clause 11 of the Agreement.
- 6 This notice also constitutes a request for payment pursuant to clause 15.1(b) of the Tranche 1 Lease.

**DATED 20 January 2011**



**Mallesons Stephen Jaques**  
Solicitors for the Provider

## Notice of Breach

---

**To:** Willmott Forests Limited (Receivers and Managers Appointed)  
(Administrator Appointed) (ABN 17 063 263 650)

**of:** 249 Park Street, South Melbourne, Victoria 3205  
("Recipient")

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- Recitals**
- A** Under an agreement ("**Agreement**") titled "Forestry Management Agreement - Tranche Group 2" dated 30 June 2006 between Grand Ridge Plantations Pty Ltd (ABN 56 004 285 705) ("**GRP**") and Hancock Victorian Plantations Pty Limited (ABN 20 084 801 132) (together, "**Provider**") and the Recipient, the Provider agreed to provide forestry management services to the Recipient on the terms set out in the Agreement.
- B** Under clause 7(a) of the Agreement, the Provider is required to issue an invoice to the Recipient no later than 10 days after the end of each calendar month setting out the fees and Direct Costs (as defined in the Agreement) payable by the Recipient to the Provider under the Agreement in respect of that month.
- C** Under clause 7(b) of the Agreement, the Recipient must pay the amount of the invoice plus applicable GST:
- (i) within 30 days of the date of the invoice; or
  - (ii) if the invoice is not received within 10 days of the date of the invoice, within 20 days of the date of receipt.
- D** GRP has issued an invoice to the Recipient dated 30 November 2010, being invoice number GINV0005778, setting out the fees and Direct Costs payable by the Recipient to GRP during the month of November 2010 under the Agreement ("**Invoice**"). The amount set out in the Invoice in respect of the Agreement is \$24,328.29, which is inclusive of GST.
- E** Pursuant to the Agreement, the Invoice was due and payable by or on 30 December 2010.
- F** Under clause 9.1(a) of the Agreement, an Event of Default occurs if:
- (i) a party fails or omits to make a payment of an amount on the due date ("**Defaulting Party**");

- (ii) the other party ("**Non-Defaulting Party**") gives written notice of the breach to the Defaulting Party; and
- (iii) the Defaulting Party does not remedy the breach within 15 days after the date of the notice.

**G** Under clause 9.2 of the Agreement, if an Event of Default occurs, the Non-Defaulting Party may terminate the Agreement immediately by notice to the Defaulting Party.

**H** GRP and the Recipient, as Landlord and Tenant respectively, are parties to the following leases:

- (a) lease entitled "Lease (Tranche 2.1)" dated 30 June 2006, as amended on 22 March 2007;
- (b) lease entitled "Lease (Tranche 2.3)" dated 19 December 2006, as amended on 22 March 2007;
- (c) lease entitled "Lease (Tranche 2.4)" dated 19 December 2006, as amended on 22 March 2007; and
- (d) lease entitled "Lease (Tranche 2.5)" dated 22 March 2007;

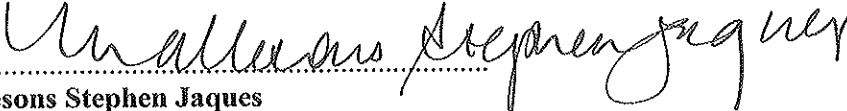
(together, "**Tranche 2 Leases**").

**Now take notice that:**

- 1 The Recipient has failed or omitted to make a payment of an amount on the due date in that it has failed to pay the amount set out in the Invoice in respect of the Agreement by or on 30 December 2010.
- 2 This notice constitutes written notice of the breach referred to in clause 1 of this notice pursuant to clause 9.1(a)(ii) of the Agreement.
- 3 The Recipient must within 15 days after the date of this notice remedy the breach referred to in clause 1 of this notice by paying the amount set out in the Invoice in respect of the Agreement, being the amount of \$24,328.29, which is inclusive of GST.
- 4 If the Recipient does not comply with this notice, the Provider will be entitled to terminate the Agreement immediately by notice to the Recipient.
- 5 This notice does not prejudice the Provider's right to recover:
  - (a) any other unpaid amounts under the Agreement; and
  - (b) interest on outstanding amounts under clause 11 of the Agreement.

6 This notice also constitutes a request for payment pursuant to clause 15.1(b) of the Tranche 2 Leases.

**DATED 20 January 2011**

  
.....  
**Mallesons Stephen Jaques**  
Solicitors for the Provider

## Notice of Breach

---

**To:** Willmott Forests Limited (Receivers and Managers Appointed)  
(Administrator Appointed) (ABN 17 063 263 650)

**of:** 249 Park Street, South Melbourne, Victoria 3205

("Recipient")

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- Recitals**
- A** Under an agreement ("**Agreement**") titled "Forestry Management Agreement - Tranche Group 3" dated 15 June 2007 between Grand Ridge Plantations Pty Ltd (ABN 56 004 285 705) ("**GRP**") and Hancock Victorian Plantations Pty Limited (ABN 20 084 801 132) ("**HVP**") (together, "**Provider**") and the Recipient, the Provider agreed to provide forestry management services to the Recipient on the terms set out in the Agreement.
- B** Under clause 7(a) of the Agreement, the Provider is required to issue an invoice to the Recipient no later than 10 days after the end of each calendar month setting out the fees and Direct Costs (as defined in the Agreement) payable by the Recipient to the Provider under the Agreement in respect of that month.
- C** Under clause 7(b) of the Agreement, the Recipient must pay the amount of the invoice plus applicable GST:
- (i) within 30 days of the date of the invoice; or
  - (ii) if the invoice is not received within 10 days of the date of the invoice, within 20 days of the date of receipt.
- D** GRP has issued an invoice to the Recipient dated 30 November 2010, being invoice number GINV0005778, setting out the fees and Direct Costs payable by the Recipient to GRP during the month of November 2010 under the Agreement ("**GRP Invoice**"). The amount set out in the GRP Invoice in respect of the Agreement is \$19,024.26, which is inclusive of GST.
- E** HVP has issued an invoice to the Recipient dated 30 November 2010, being invoice number INV0025978, setting out the fees and Direct Costs payable by the Recipient to HVP during the month of November 2010 under the Agreement ("**HVP Invoice**"). The amount set out in the HVP Invoice in respect of the Agreement is \$22,769.98, which is inclusive of GST.
- F** Pursuant to the Agreement, the GRP Invoice was due and payable by or on 30 December 2010.

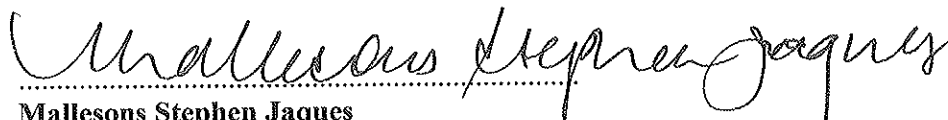


- G** Pursuant to the Agreement, the HVP Invoice was due and payable by or on 30 December 2010.
- H** Under clause 9.1(a) of the Agreement, an Event of Default occurs if:
- (i) a party fails or omits to make a payment of an amount on the due date ("**Defaulting Party**");
  - (ii) the other party ("**Non-Defaulting Party**") gives written notice of the breach to the Defaulting Party; and
  - (iii) the Defaulting Party does not remedy the breach within 15 days after the date of the notice.
- I** Under clause 9.2 of the Agreement, if an Event of Default occurs, the Non-Defaulting Party may terminate the Agreement immediately by notice to the Defaulting Party.
- J** HVP and the Recipient, as Landlord and Tenant respectively, are parties to the following leases:
- (a) lease entitled "Lease (Tranche 3.1)" dated 15 June 2007; and
  - (b) lease entitled "Lease (Tranche 3.4B)" dated 16 January 2008.
- K** GRP and the Recipient, as Landlord and Tenant respectively, are parties to the following leases:
- (a) lease entitled "Lease (Tranche 3.1A)" dated 15 June 2007;
  - (b) lease entitled "Lease (Tranche 3.1B)" dated 28 June 2007;
  - (c) lease entitled "Lease (Tranche 3.3)" dated 21 November 2007;
  - (d) lease entitled "Lease (Tranche 3.4)" dated 16 January 2008; and
  - (e) lease entitled "Lease (Tranche 3.5)" dated 20 March 2008;
- (together with the leases referred to in Recital J of this notice, "**Tranche 3 Leases**").
-

**Now take notice that:**

- 1 The Recipient has failed or omitted to make a payment of an amount on the due date in that it has failed to pay the amounts set out in the GRP Invoice and the HVP Invoice in respect of the Agreement by or on 30 December 2010.
- 2 This notice constitutes written notice of the breaches referred to in clause 1 of this notice pursuant to clause 9.1(a)(ii) of the Agreement.
- 3 The Recipient must within 15 days after the date of this notice remedy the breaches referred to in clause 1 of this notice by paying the amounts set out in the GRP Invoice and the HVP Invoice in respect of the Agreement, being the amounts of \$19,024.26 and \$22,769.98 respectively, which are inclusive of GST.
- 4 If the Recipient does not comply with this notice, the Provider will be entitled to terminate the Agreement immediately by notice to the Recipient.
- 5 This notice does not prejudice the Provider's right to recover:
  - (a) any other unpaid amounts under the Agreement; and
  - (b) interest on outstanding amounts under clause 11 of the Agreement.
- 6 This notice also constitutes a request for payment pursuant to clause 15.1(b) of the Tranche 3 Leases.

**DATED 20 January 2011**



**Mallesons Stephen Jaques**  
Solicitors for the Provider

## Notice of Breach

**To:** Willmott Forests Limited (Receivers and Managers Appointed)  
(Administrator Appointed) (ABN 17 063 263 650)

**of:** 249 Park Street, South Melbourne, Victoria 3205  
("Recipient")

### Recitals

- A** Under an agreement ("**Agreement**") titled "Forestry Management Agreement - Tranche Group 4" dated 30 June 2008 between Grand Ridge Plantations Pty Ltd (ABN 56 004 285 705) ("**GRP**") and Hancock Victorian Plantations Pty Limited (ABN 20 084 801 132) ("**HVP**") (together, "**Provider**") and the Recipient, the Provider agreed to provide forestry management services to the Recipient on the terms set out in the Agreement.
- B** Under clause 7(a) of the Agreement, the Provider is required to issue an invoice to the Recipient no later than 10 days after the end of each calendar month setting out the fees and Direct Costs (as defined in the Agreement) payable by the Recipient to the Provider under the Agreement in respect of that month.
- C** Under clause 7(b) of the Agreement, the Recipient must pay the amount of the invoice plus applicable GST:
- (i) within 30 days of the date of the invoice; or
  - (ii) if the invoice is not received within 10 days of the date of the invoice, within 20 days of the date of receipt.
- D** GRP has issued an invoice to the Recipient dated 30 November 2010, being invoice number GINV0005778, setting out the fees and Direct Costs payable by the Recipient to GRP during the month of November 2010 under the Agreement ("**GRP Invoice**"). The amount set out in the GRP Invoice in respect of the Agreement is \$19,465.02, which is inclusive of GST.
- E** HVP has issued an invoice to the Recipient dated 30 November 2010, being invoice number INV0025978, setting out the fees and Direct Costs payable by the Recipient to HVP during the month of November 2010 under the Agreement ("**HVP Invoice**"). The amount set out in the HVP Invoice in respect of the Agreement is \$233,282.43, which is inclusive of GST.
- F** Pursuant to the Agreement, the GRP Invoice was due and payable by or on 30 December 2010.

- G** Pursuant to the Agreement, the HVP Invoice was due and payable by or on 30 December 2010.
- H** Under clause 9.1(a) of the Agreement, an Event of Default occurs if:
- (i) a party fails or omits to make a payment of an amount on the due date (“**Defaulting Party**”);
  - (ii) the other party (“**Non-Defaulting Party**”) gives written notice of the breach to the Defaulting Party; and
  - (iii) the Defaulting Party does not remedy the breach within 15 days after the date of the notice.
- I** Under clause 9.2 of the Agreement, if an Event of Default occurs, the Non-Defaulting Party may terminate the Agreement immediately by notice to the Defaulting Party.
- J** HVP and the Recipient, as Landlord and Tenant respectively, are parties to the following leases:
- (a) lease entitled “Lease (Tranche 4.1B)” dated 30 June 2008; and
  - (b) lease entitled “Lease (Tranche 4.5B)” dated 26 March 2009.
- K** GRP and the Recipient, as Landlord and Tenant respectively, are parties to the following leases:
- (a) lease entitled “Lease (Tranche 4.1A)” dated 30 June 2008;
  - (b) lease entitled “Lease (Tranche 4.3A)” dated 29 October 2008; and
  - (c) lease entitled “Lease (Tranche 4.5A)” dated 26 March 2009;
- (together with the leases referred to in Recital J of this notice, “**Tranche 4 Leases**”).
- L** HVP and the Recipient, as Sub-Licensor and Sub-Licensee respectively, are parties to the following sub-licences:
- (a) sub-licence entitled “Sub-Licence and grant of Forestry Rights (Tranche 4.1C)” dated 30 June 2008;

- (b) sub-licence entitled "Sub-Licence and grant of Forestry Rights (Tranche 4.3D)" dated 29 October 2008;
- (c) sub-licence entitled "Sub-Licence and grant of Forestry Rights (Tranche 4.4D)" dated 19 December 2008; and
- (d) sub-licence entitled "Sub-Licence and grant of Forestry Rights (Tranche 4.5D)" dated 26 March 2009.

M GRP and the Recipient, as Sub-Licensor and Sub-Licensee respectively, are parties to the following sub-licences:

- (a) sub-licence entitled "Sub-Licence and grant of Forestry Rights (Tranche 4.3C)" dated 29 October 2008;
- (b) sub-licence entitled "Sub-Licence and grant of Forestry Rights (Tranche 4.4C)" dated 19 December 2008; and
- (c) sub-licence entitled "Sub-Licence and grant of Forestry Rights (Tranche 4.5C)" dated 26 March 2009;

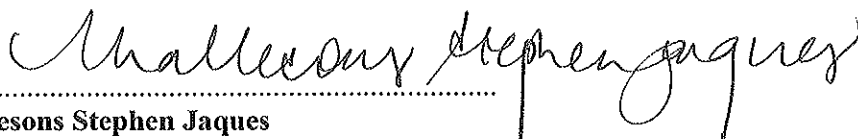
(together with the sub-licences referred to in Recital L of this notice, "**Tranche 4 Sub-Licences**").

**Now take notice that:**

- 1 The Recipient has failed or omitted to make a payment of an amount on the due date in that it has failed to pay the amounts set out in the GRP Invoice and the HVP Invoice in respect of the Agreement by or on 30 December 2010.
- 2 This notice constitutes written notice of the breaches referred to in clause 1 of this notice pursuant to clause 9.1(a)(ii) of the Agreement.
- 3 The Recipient must within 15 days after the date of this notice remedy the breaches referred to in clause 1 of this notice by paying the amounts set out in the GRP Invoice and the HVP Invoice in respect of the Agreement, being the amounts of \$19,465.02 and \$233,282.43 respectively, which are inclusive of GST.
- 4 If the Recipient does not comply with this notice, the Provider will be entitled to terminate the Agreement immediately by notice to the Recipient.
- 5 This notice does not prejudice the Provider's right to recover:
  - (a) any other unpaid amounts under the Agreement; and
  - (b) interest on outstanding amounts under clause 11 of the Agreement.

6 This notice also constitutes a request for payment pursuant to clause 15.1(b) of the Tranche 4 Leases and the Tranche 4 Sub-Licences.

**DATED 20 January 2011**



.....  
**Mallesons Stephen Jaques**  
Solicitors for the Provider

## Notice of Breach

---

**To:** Willmott Forests Limited (Receivers and Managers Appointed)  
(Administrator Appointed) (ABN 17 063 263 650)

**of:** 249 Park Street, South Melbourne, Victoria 3205

(“Recipient”)

---

- Recitals**
- A** Under an agreement (“**Agreement**”) titled “Forestry Management Agreement - Tranche Group 5” undated between Grand Ridge Plantations Pty Ltd (ABN 56 004 285 705) (“**GRP**”) and Hancock Victorian Plantations Pty Limited (ABN 20 084 801 132) (“**HVP**”) (together, “**Provider**”) and the Recipient, the Provider agreed to provide forestry management services to the Recipient on the terms set out in the Agreement.
- B** Under clause 7(a) of the Agreement, the Provider is required to issue an invoice to the Recipient no later than 10 days after the end of each calendar month setting out the fees and Direct Costs (as defined in the Agreement) payable by the Recipient to the Provider under the Agreement in respect of that month.
- C** Under clause 7(b) of the Agreement, the Recipient must pay the amount of the invoice plus applicable GST:
- (i) within 30 days of the date of the invoice; or
  - (ii) if the invoice is not received within 10 days of the date of the invoice, within 20 days of the date of receipt.
- D** GRP has issued an invoice to the Recipient dated 30 November 2010, being invoice number GINV0005778, setting out the fees and Direct Costs payable by the Recipient to GRP during the month of November 2010 under the Agreement (“**GRP Invoice**”). The amount set out in the GRP Invoice in respect of the Agreement is \$34,699.10, which is inclusive of GST.
- E** HVP has issued an invoice to the Recipient dated 30 November 2010, being invoice number INV0025978, setting out the fees and Direct Costs payable by the Recipient to HVP during the month of November 2010 under the Agreement (“**HVP Invoice**”). The amount set out in the HVP Invoice in respect of the Agreement is \$197,180.90, which is inclusive of GST.
- F** Pursuant to the Agreement, the GRP Invoice was due and payable by or on 30 December 2010.

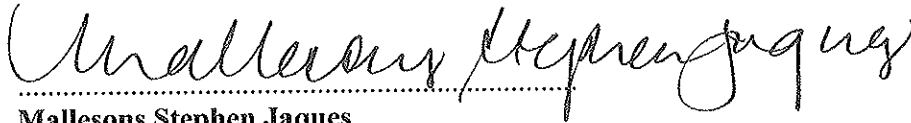
- G** Pursuant to the Agreement, the HVP Invoice was due and payable by or on 30 December 2010.
- H** Under clause 9.1(a) of the Agreement, an Event of Default occurs if:
- (i) a party fails or omits to make a payment of an amount on the due date (“**Defaulting Party**”);
  - (ii) the other party (“**Non-Defaulting Party**”) gives written notice of the breach to the Defaulting Party; and
  - (iii) the Defaulting Party does not remedy the breach within 15 days after the date of the notice.
- I** Under clause 9.2 of the Agreement, if an Event of Default occurs, the Non-Defaulting Party may terminate the Agreement immediately by notice to the Defaulting Party.
- J** GRP and the Recipient, as Sub-Licensor and Sub-Licensee respectively, are parties to a sub-licence entitled “Sub-Licence and grant of Forestry Rights (Tranche 5.5C)” dated 30 April 2010.
- K** HVP and the Recipient, as Sub-Licensor and Sub-Licensee respectively, are parties to the following sub-licences:
- (a) sub-licence entitled “Sub-Licence and grant of Forestry Rights (Tranche 5.1D)” dated 28 June 2009;
  - (b) sub-licence entitled “Sub-Licence and grant of Forestry Rights (Tranche 5.2D)” dated 30 April 2010;
  - (c) sub-licence entitled “Sub-Licence and grant of Forestry Rights (Tranche 5.3D)” undated;
  - (d) sub-licence entitled “Sub-Licence and grant of Forestry Rights (Tranche 5.4D)” undated; and
  - (e) sub-licence entitled “Sub-Licence and grant of Forestry Rights (Tranche 5.5D)” dated 30 April 2010;
- (together with the sub-licence referred to in Recital J of this notice, “**Tranche 5 Sub-Licences**”).
-



**Now take notice that:**

- 1 The Recipient has failed or omitted to make a payment of an amount on the due date in that it has failed to pay the amounts set out in the GRP Invoice and the HVP Invoice in respect of the Agreement by or on 30 December 2010.
- 2 This notice constitutes written notice of the breaches referred to in clause 1 of this notice pursuant to clause 9.1(a)(ii) of the Agreement.
- 3 The Recipient must within 15 days after the date of this notice remedy the breaches referred to in clause 1 of this notice by paying the amounts set out in the GRP Invoice and the HVP Invoice in respect of the Agreement, being the amounts of \$34,699.10 and \$197,180.90 respectively, which are inclusive of GST.
- 4 If the Recipient does not comply with this notice, the Provider will be entitled to terminate the Agreement immediately by notice to the Recipient.
- 5 This notice does not prejudice the Provider's right to recover:
  - (a) any other unpaid amounts under the Agreement; and
  - (b) interest on outstanding amounts under clause 11 of the Agreement.
- 6 This notice also constitutes a request for payment pursuant to clause 15.1(b) of the Tranche 5 Sub-Licences.

**DATED 20 January 2011**



**Mallesons Stephen Jaques**  
Solicitors for the Provider



**Tax Invoice**

Invoice No.: INV0026073



**Remittance Advice**

WILLMOTT FORESTS LIMITED  
 (RECEIVERS AND MANAGERS APPOINTED)  
 (ADMINISTRATOR APPOINTED)  
 LOCKED BAG 4011  
 SOUTH MELBOURNE VIC 3205

HANCOCK VICTORIAN PLANTATIONS PTY LTD  
 PO BOX 534  
 COLLINS STREET WEST  
 MELBOURNE, VICTORIA 8007  
 ABN 20 084 801 132

ALL CORRESPONDENCE

HANCOCK VICTORIAN PLANTATIONS PTY LTD  
 PO BOX 534  
 COLLINS STREET WEST  
 MELBOURNE, VICTORIA 8007  
 ABN 20 084 801 132

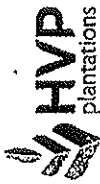
WILLMOTT FORESTS LIMITED  
 (RECEIVERS AND MANAGERS APPOINTED)  
 (ADMINISTRATOR APPOINTED)  
 LOCKED BAG 4011  
 SOUTH MELBOURNE VIC 3205

Page Number: 1

DATE	DEBTOR NUMBER	REFERENCE	
31/12/2010	140080/2	IVTRX0007763	Due: 30/01/2011
Monthly Management Fee - Dec'10			\$47,701.09
Municiple Rate Reimbursement - Dec'10			\$3,105.45
Pro-rata Costs Reimbursement - Dec'10			\$24,195.82
Tranche 3.4B Northern Direct Cost Reimbursement - Dec'10			\$424.76
Tranche 4.1B Northern Direct Cost Reimbursement - Dec'10			\$155.16
Tranche 4.1C Northern Direct Cost Reimbursement - Dec'10			\$8,998.50
Tranche 4.1C Ballarat Direct Cost Reimbursement - Dec'10			\$3,623.20
Tranche 4.4D Northern Direct Cost Reimbursement - Dec'10			\$10,208.69

Debtor Code: 140080/2  
 Invoice No.: INV0026073  
 Invoice Date: 31/12/2010  
 Apply to Number: INV0026073

Terms: Net 30 Days  
 Due: 30/01/2011



**Tax Invoice**

Invoice No.: INV0026073

WILLMOTT FORESTS LIMITED  
 (RECEIVERS AND MANAGERS APPOINTED)  
 (ADMINISTRATOR APPOINTED)  
 LOCKED BAG 4011  
 SOUTH MELBOURNE VIC 3205

HANCOCK VICTORIAN PLANTATIONS PTY LTD  
 PO BOX 534  
 COLLINS STREET WEST  
 MELBOURNE, VICTORIA 8007  
 ABN 20 084 801 132

Page Number: 2

DATE	DEBTOR NUMBER	REFERENCE	
31/12/2010	140080/2	IVTRX0007763	Due: 30/01/2011
Tranche 4.5D Northern Direct Cost Reimbursement - Dec'10			\$24.43
Banking Details for EFT Payments Hancock Victorian Plantations Westpac Bank BSB: 034-002 Account No.: 446829			SUBTOTAL \$98,437.10 GST \$9,843.71 TOTAL \$ \$108,280.81

Terms: Net 30 Days



**Remittance Advice**

ALL CORRESPONDENCE

HANCOCK VICTORIAN PLANTATIONS PTY LTD  
 PO BOX 534  
 COLLINS STREET WEST  
 MELBOURNE, VICTORIA 8007  
 ABN 20 084 801 132

WILLMOTT FORESTS LIMITED  
 (RECEIVERS AND MANAGERS APPOINTED)  
 (ADMINISTRATOR APPOINTED)  
 LOCKED BAG 4011  
 SOUTH MELBOURNE VIC 3205

TOTAL \$ \$108,280.81

CHEQUES SHOULD BE MADE PAYABLE TO  
 "HANCOCK VICTORIAN PLANTATIONS PTY LTD"  
 CROSSED "NOT NEGOTIABLE"  
 PLEASE DETACH AND FORWARD WITH PAYMENT

## MIS Direct Actlvty Summary - December 2010

Coupe/Tranche	Activity	Description	Amount	Reference Code
31029254T04_1C			5,747.90	31029254010 Total
	310 Total	Weed Control,Post Plant;0	5,747.90	
30012005T04_1C			3,000.00	30012005016 Total
	341 Total	Weed Control;2	3,000.00	
32003004T04_1C			71.47	32003004022 Total
32010009T04_1C			53.83	32010009023 Total
32010010T04_1C			125.30	32010010024 Total
	343 Total	Fertilisation;2	250.60	
Total Northern 4.1			8,998.50	
55018109aT04_1C			3,623.20	55018109036 Total
	341 Total	Weed Control;2	3,623.20	
Total Ballarat 4.1			3,623.20	
30011039T04_4D			4,807.00	30011039079 Total
33006004T04_4D			3,000.00	33006004086 Total
33006015T04_4DA			2,000.00	33006015095 Total
	341 Total	Weed Control;2	9,807.00	
32010008T04_4D			113.54	32010008104 Total
37004001T04_4D			288.15	37004001105 Total
	343 Total	Fertilisation;2	401.69	
Total Northern 4.4			10,208.69	
37004002T04_5D			24.43	37004002139 Total
	343 Total	Fertilisation;2	24.43	
Total Northern 4.5			24.43	
NE - Smiths - Comp 75 T3.4B			424.76	30107008702 Total
	343 Total	Fertilisation;2	424.76	
Total Northern 3.4B			424.76	
NE - Smiths - Comp 74 T4.1B			155.16	30107748703 Total
	343 Total	Fertilisation;2	155.16	
Total Northern 4.1B			155.16	
			23,434.74	
<b>Tranche Summary</b>				
3.1			0.00	
3.4B			424.76	
4.1B			155.16	
4.1C			12,621.70	
4.3D			0.00	
4.4D			10,208.69	
4.5B			0.00	
4.5D			24.43	
5.1D			0.00	
5.2D			0.00	
5.3D			0.00	
5.4D			0.00	
5.5D			0.00	
<b>Total Direct Costs</b>			<b>23,434.74</b>	
<b>Activity Summary</b>				
	310	Weed Control,Post Plant;0	5,747.90	
	320	Fertilisation;0	0.00	
	330	Weed Control,Post Plant;1	0.00	
	336	Wildling Control;1	0.00	
	341	Weed Control;2	16,430.20	
	342	Wildling Control;2	0.00	
	343	Fertilisation;2	1,256.64	
<b>Total Direct Costs</b>			<b>23,434.74</b>	

Invoice Calculation  
MIS Pro-Rata Costs December'10

Pro-Rata Costs	Actual Expenditure			Total
	Dec-10	South West	Northern	
111 - Road Maintenance	\$ 9,119.68	\$116,957.02	\$ 88,883.33	\$225,960.01
120 - Vermin & Noxious Weed control	\$ 5,885.14	\$ 15,351.82	\$ 135.41	\$ 21,372.37
180 - StewardsHp	\$ 5,822.16		\$ 156.83	\$ 5,448.99
500 - Fire Prevention	\$ 37,440.21	\$ 70,888.58	\$ 58,767.64	\$166,996.43
800 - Fire Suppression				\$ -
	<u>\$ 57,737.17</u>	<u>\$203,007.22</u>	<u>\$158,043.21</u>	<u>\$ 418,787.60</u>

Pro-Rata Cost Allocation		Dec-10		Total
Council Rates	Ha	Rate/ha	*	
South West	Tranche 3.1	48.5	\$ 8.50	\$ 25.20
Northern	Tranche 3.4B	86.38	\$ 4.03	\$ 20.00
Northern	Tranche 4.1B	33.8	\$ 4.03	\$ 11.35
Ballarat	Tranche 4.1C	329.32	\$ 0.84	\$ 187.66
Northern	Tranche 4.1C	785.19	\$ 4.03	\$ 2,63.94
South West	Tranche 4.1C	428.8	\$ 0.50	\$ 232.41
Northern	Tranche 4.3D	358.99	\$ 4.03	\$ 1,20.51
Ballarat	Tranche 4.2D	385.44	\$ 6.84	\$ 2,19.04
South West	Tranche 4.2D	76.59	\$ 0.50	\$ 41.49
Northern	Tranche 4.4D	725.3	\$ 4.03	\$ 2,43.50
Ballarat	Tranche 4.4D	44.44	\$ 6.84	\$ 25.32
South West	Tranche 4.4D	217.81	\$ 0.50	\$ 118.03
Northern	Tranche 4.5B	30.09	\$ 4.03	\$ 10.10
Northern	Tranche 4.6D	626.68	\$ 4.03	\$ 2,10.39
Northern	Tranche 5.1D	417.37	\$ 4.03	\$ 1,40.12
Ballarat	Tranche 5.1D	183.02	\$ 6.84	\$ 1,04.29
South West	Tranche 5.1D	218.37	\$ 0.50	\$ 118.87
Northern	Tranche 5.2D	418.06	\$ 4.03	\$ 1,40.35
Central	Tranche 5.2D	185.33	\$ 6.84	\$ 1,05.01
Northern	Tranche 5.3D	330.99	\$ 4.03	\$ 1,11.12
Central	Tranche 5.3D	113.37	\$ 8.84	\$ 64.00
South West	Tranche 5.3D	139.31	\$ 0.50	\$ 75.49
Northern	Tranche 5.4D	101.71	\$ 4.03	\$ 34.15
Ballarat	Tranche 5.4D	88.46	\$ 6.84	\$ 50.41
Central	Tranche 5.4D	251.49	\$ 6.84	\$ 1,43.31
South West	Tranche 5.4D	167.21	\$ 0.50	\$ 90.61
Northern	Tranche 5.5D	341.57	\$ 4.03	\$ 1,14.67
Ballarat	Tranche 5.5D	128.65	\$ 6.84	\$ 73.31
				<u>\$ 3,105.45</u>

Pro-Rata Costs		Area %		
South West	Tranche 3.1	46.5	0.19%	\$ 110.15
Northern	Tranche 3.4B	86.4	0.43%	\$ 268.83
Northern	Tranche 4.1B	33.8	0.05%	\$ 105.10
Ballarat	Tranche 4.1C	329.3	1.21%	\$ 1,007.16
Northern	Tranche 4.1C	786.2	1.21%	\$ 2,446.72
South West	Tranche 4.1C	428.0	1.76%	\$ 1,016.03
Northern	Tranche 4.3D	359.0	0.65%	\$ 1,117.13
Ballarat	Tranche 4.3D	385.4	1.41%	\$ 2,232.15
South West	Tranche 4.3D	76.6	0.31%	\$ 181.38
Northern	Tranche 4.4D	725.3	1.11%	\$ 2,257.22
Ballarat	Tranche 4.4D	44.4	0.16%	\$ 257.36
South West	Tranche 4.4D	217.8	0.89%	\$ 515.97
Northern	Tranche 4.5B	30.1	0.03%	\$ 93.64
Northern	Tranche 4.5D	626.7	0.89%	\$ 1,950.30
Northern	Tranche 5.1D	417.4	0.84%	\$ 1,208.91
Ballarat	Tranche 5.1D	183.0	0.87%	\$ 1,059.90
South West	Tranche 5.1D	218.4	0.80%	\$ 518.67
Northern	Tranche 5.2D	418.1	0.64%	\$ 1,301.05
Central	Tranche 5.2D	185.3	0.68%	\$ 392.10
Northern	Tranche 5.3D	331.0	0.51%	\$ 1,030.08
Central	Tranche 5.3D	113.4	0.42%	\$ 238.85
South West	Tranche 5.3D	139.3	0.57%	\$ 330.01
Northern	Tranche 5.4D	101.7	0.16%	\$ 310.53
Ballarat	Tranche 5.4D	88.5	0.32%	\$ 512.28
Central	Tranche 5.4D	251.5	0.82%	\$ 632.07
South West	Tranche 5.4D	167.2	0.69%	\$ 386.11
Northern	Tranche 5.5D	341.6	0.52%	\$ 1,063.01
Ballarat	Tranche 5.5D	128.7	0.47%	\$ 745.04
				<u>\$ 24,195.82</u>

Monthly Management Fee		\$/m/ha		
South West	Tranche 3.1	40.5	\$ 0.67	\$ 305.43
Northern	Tranche 3.4B	88.4	\$ 5.57	\$ 587.37
Northern	Tranche 4.1B	33.8	\$ 6.57	\$ 222.01
Ballarat	Tranche 4.1C	329.3	\$ 0.67	\$ 2,103.08
Northern	Tranche 4.1C	786.2	\$ 0.57	\$ 5,183.98
South West	Tranche 4.1C	428.9	\$ 0.57	\$ 2,817.16
Northern	Tranche 4.3D	359.0	\$ 0.57	\$ 2,357.77
Ballarat	Tranche 4.3D	385.4	\$ 0.57	\$ 2,531.76
South West	Tranche 4.3D	76.6	\$ 0.57	\$ 502.87
Northern	Tranche 4.4D	725.3	\$ 0.57	\$ 4,764.01
Ballarat	Tranche 4.4D	44.4	\$ 0.57	\$ 291.90
South West	Tranche 4.4D	217.8	\$ 0.57	\$ 1,430.85
Northern	Tranche 4.5B	30.1	\$ 0.57	\$ 197.64
Northern	Tranche 4.5D	626.7	\$ 0.57	\$ 4,118.24
Northern	Tranche 5.1D	417.4	\$ 0.57	\$ 2,741.43
Ballarat	Tranche 5.1D	183.0	\$ 0.57	\$ 1,202.14
South West	Tranche 5.1D	218.4	\$ 0.57	\$ 1,440.00
Northern	Tranche 5.2D	418.1	\$ 0.57	\$ 2,745.06
Central	Tranche 5.2D	185.3	\$ 0.57	\$ 1,217.31
Northern	Tranche 5.3D	331.0	\$ 0.57	\$ 2,174.05
Central	Tranche 5.3D	113.4	\$ 0.57	\$ 744.65
South West	Tranche 5.3D	139.3	\$ 0.57	\$ 915.03
Northern	Tranche 5.4D	101.7	\$ 0.57	\$ 668.07
Ballarat	Tranche 5.4D	88.5	\$ 0.57	\$ 581.03
Central	Tranche 5.4D	251.5	\$ 0.57	\$ 1,651.87
South West	Tranche 5.4D	167.2	\$ 0.57	\$ 1,098.28
Northern	Tranche 5.5D	341.6	\$ 0.57	\$ 2,243.55
Ballarat	Tranche 5.5D	128.7	\$ 0.57	\$ 845.02
				<u>\$ 47,761.08</u>

Invoice Total \$ 75,002.36



**Tax Invoice**

Invoice No.: GINV0005871

WILLMOTT FORESTS LIMITED  
 (RECEIVERS AND MANAGERS APPOINTED)  
 (ADMINISTRATOR APPOINTED)  
 LOCKED BAG 4011  
 SOUTH MELBOURNE VIC 3205

GRAND RIDGE PLANTATIONS PTY LTD  
 PO BOX 385  
 CHURCHILL VIC 3842  
 ABN 56 004 285 705

Page Number: 1

DATE	DEBTOR NUMBER	REFERENCE	
31/12/2010	140080/2	GIVTRX0002568	Due: 30/01/2011
Municipal Rates Pro Rata Reimbursement - Dec 10			\$7,115.54
Pro Rata Cost Reimbursement - Dec 10			\$23,336.34
Monthly Management Fee - Dec 10			\$39,221.48
Tranche 3.1B Direct Cost Reimbursement - Dec 10			\$4,968.40
Banking Details for EFT Payments Grand Ridge Plantations Westpac Bank BSB: 033-017 Account No.: 153493			SUBTOTAL \$74,641.76 GST \$7,464.18 TOTAL \$ \$82,105.94

**Remittance Advice**



ALL CORRESPONDENCE

GRAND RIDGE PLANTATIONS PTY LTD  
 PO BOX 385  
 CHURCHILL VIC 3842  
 ABN 56 004 285 705

WILLMOTT FORESTS LIMITED  
 (RECEIVERS AND MANAGERS APPOINTED)  
 (ADMINISTRATOR APPOINTED)  
 LOCKED BAG 4011  
 SOUTH MELBOURNE VIC 3205

Debtor Code: 140080/2  
 Invoice No.: GINV0005871  
 Invoice Date: 31/12/2010  
 Apply to Number: GINV0005871  
 Terms: Net 30 Days  
 Due: 30/01/2011

TOTAL \$ \$82,105.94

CHEQUES SHOULD BE MADE PAYABLE TO  
 "GRAND RIDGE PLANTATIONS PTY LTD"  
 CROSSED "NOT NEGOTIABLE"  
 PLEASE DETACH AND FORWARD WITH PAYMENT

Terms: Net 30 Days

**Invoice Calculation**  
**MIS Pro-Rata Costs Dec '10**

Pro-Rata Costs	Actual Expenditure		Total
	Dec-10	*Adjustment	
111 - Road Maintenance	\$ 105,479.15		\$ 105,479.15
120 - Vermin & Noxious Weed control	\$ 55,640.87		\$ 55,640.87
160 - Stewardship	\$ 17,642.09		\$ 17,642.09
500 - Fire Prevention	\$ 139,863.98		\$ 139,863.98
800 - Fire Suppression	\$ 13,676.15		\$ 13,676.15
131 - Browsing Jul - Sept Adj + direct costs	\$ -		\$ -
	<b>\$ 332,402.24</b>	<b>\$ -</b>	<b>\$ 332,402.24</b>

Pro-Rata Cost Allocation	Ha	Annual Rate/ha	Dec-10	Jun-10	Total
Council Rates					
Tranche 1	1,039.0	\$ 13.83	\$ 1,197.37		\$ 1,197.37
Tranche 2.1	322.1	\$ 13.83	\$ 371.20		\$ 371.20
Tranche 2.3	177.9	\$ 13.83	\$ 205.02		\$ 205.02
Tranche 2.4	226.6	\$ 13.83	\$ 261.14		\$ 261.14
Tranche 2.5	889.2	\$ 13.83	\$ 1,024.74		\$ 1,024.74
Tranche 3.1	149.6	\$ 13.83	\$ 172.40		\$ 172.40
Tranche 3.1B	436.0	\$ 13.83	\$ 502.46		\$ 502.46
Tranche 3.3	184.8	\$ 13.83	\$ 212.97		\$ 212.97
Tranche 3.4	289.6	\$ 13.83	\$ 333.74		\$ 333.74
Tranche 3.5	466.4	\$ 13.83	\$ 537.49		\$ 537.49
Tranche 4.1	340.9	\$ 13.83	\$ 392.86		\$ 392.86
Tranche 4.3	180.9	\$ 13.83	\$ 208.47		\$ 208.47
Tranche 4.4	450.0	\$ 13.83	\$ 518.59		\$ 518.59
Tranche 4.5	615.2	\$ 13.83	\$ 708.97		\$ 708.97
Tranche 5.5	406.2	\$ 13.83	\$ 468.12		\$ 468.12
					<b>\$ 7,115.54</b>

Pro-Rata Costs	Area %			
Tranche 1	1039.0	1.18%	\$ 3,926.93	\$ 3,926.93
Tranche 2.1	322.1	0.37%	\$ 1,217.39	\$ 1,217.39
Tranche 2.3	177.9	0.20%	\$ 672.38	\$ 672.38
Tranche 2.4	226.6	0.26%	\$ 856.44	\$ 856.44
Tranche 2.5	889.2	1.01%	\$ 3,360.76	\$ 3,360.76
Tranche 3.1	149.6	0.17%	\$ 565.42	\$ 565.42
Tranche 3.1B	436.0	0.50%	\$ 1,647.88	\$ 1,647.88
Tranche 3.3	184.8	0.21%	\$ 698.46	\$ 698.46
Tranche 3.4	289.6	0.33%	\$ 1,094.55	\$ 1,094.55
Tranche 3.5	466.4	0.53%	\$ 1,762.77	\$ 1,762.77
Tranche 4.1	340.9	0.39%	\$ 1,288.44	\$ 1,288.44
Tranche 4.3	180.9	0.21%	\$ 683.72	\$ 683.72
Tranche 4.4	450.0	0.51%	\$ 1,700.79	\$ 1,700.79
Tranche 4.5	615.2	0.70%	\$ 2,325.17	\$ 2,325.17
Tranche 5.5	406.2	0.46%	\$ 1,535.25	\$ 1,535.25
				<b>\$ 23,336.34</b>

Monthly Management Fee	\$/mth/ha			
Tranche 1	1039.0	\$ 6.57	\$ 6,824.50	\$ 6,824.50
Tranche 2.1	322.1	\$ 6.57	\$ 2,115.66	\$ 2,115.66
Tranche 2.3	177.9	\$ 6.57	\$ 1,168.51	\$ 1,168.51
Tranche 2.4	226.6	\$ 6.57	\$ 1,488.38	\$ 1,488.38
Tranche 2.5	889.2	\$ 6.57	\$ 5,840.56	\$ 5,840.56
Tranche 3.1	149.6	\$ 6.57	\$ 982.62	\$ 982.62
Tranche 3.1B	436.0	\$ 6.57	\$ 2,863.79	\$ 2,863.79
Tranche 3.3	184.8	\$ 6.57	\$ 1,213.83	\$ 1,213.83
Tranche 3.4	289.6	\$ 6.57	\$ 1,902.19	\$ 1,902.19
Tranche 3.5	466.4	\$ 6.57	\$ 3,063.47	\$ 3,063.47
Tranche 4.1	340.9	\$ 6.57	\$ 2,239.14	\$ 2,239.14
Tranche 4.3	180.9	\$ 6.57	\$ 1,188.21	\$ 1,188.21
Tranche 4.4	450.0	\$ 6.57	\$ 2,955.75	\$ 2,955.75
Tranche 4.5	615.2	\$ 6.57	\$ 4,040.84	\$ 4,040.84
Tranche 5.5	203.1	\$ 6.57	\$ 1,334.03	\$ 1,334.03
				<b>\$ 39,221.48</b>

Invoice Total **\$ 69,673.36**

CC	Acct	Act	Line Description	Doc 1	Doc 2	Amount	Reference Code	Block	Tranche
611	3515	347	MUS001/WOODY WEED CONTROL;3	101	GVO046027	3,270.00	70107010085	065	
611	3527	347	Chem - 10ha BASAL	70107010085	GJNL00020232	1,698.40	70107010085	065	
		<b>347 Total</b>				<b>4,968.40</b>			
						<b>4,968.40</b>	<b>70107010085 Total</b>		<b>3.1B</b>
						<b>4,968.40</b>	<b>Grand Total</b>		

Total Tranche 1.0	0.00
Total Tranche 2.1	0.00
Total Tranche 2.3	0.00
Total Tranche 2.4	0.00
Total Tranche 2.5	0.00
Total Tranche 3.1	0.00
Total Tranche 3.1B	4,968.40
Total Tranche 3.3	0.00
Total Tranche 3.4	0.00
Total Tranche 3.5	0.00
Total Tranche 4.1	0.00
Total Tranche 4.3	0.00
Total Tranche 4.4	0.00
Total Tranche 4.5	0.00
Total Tranche 5.5	0.00
Total Tranche 6.1	0.00

4,968.40

Total Capital	0.00
Total Maint	4,968.40

4,968.40

300 Heap;0	0.00
301 Burn;0	0.00
302 Chopper Roll;0	0.00
303 Rip Only;0	0.00
304 Mound Only;0	0.00
305 Rip & Mound;0	0.00
306 Cultivation;0	0.00
307 Weed Control;0	0.00
308 Site Prep Misc;0	0.00
309 Weed Control, pre plant;0	0.00
315 Plant Supply;0	0.00
316 Delivery;0	0.00
317 Planting;0	0.00
318 Planting Supervision;0	0.00
319 Infill (Replanting);0	0.00
321 Survival Count;0	0.00
322 Browsing Control;0	0.00
323 Plant Supply;1	0.00
324 Delivery;1	0.00
325 Replanting;1	0.00
326 Planting Supervision;1	0.00
327 Browsing Control;1	0.00
328 Fertilisation;1	0.00
329 Survival Count;1	0.00
330 Weed Control, post plant;1	0.00
336 Wilding control;1	0.00
337 Insect control;1	0.00
341 Weed Control;2	0.00
342 Wilding control;2	0.00
343 Fertilisation;2	0.00
346 Weed Control;3	0.00
347 Woody weed Control;3	4,968.40
348 Wilding control;3	0.00
351 Weed Control;4	0.00
352 Fertilisation;4	0.00
350 Fertilisation;5	0.00
361 Assessment;10	0.00
362 Insect control (strex);10	0.00
366 Doht;11	0.00
371 Marking;11	0.00
372 Assessment;11	0.00
373 Fertilisation;11+1	0.00
376 Marking;12	0.00
377 Assessment;12	0.00
378 Fertilisation;12+1	0.00
381 Marking;13	0.00
382 Assessment;13	0.00
386 Assessment;20	0.00
387 MARVL assessment;cf-3	0.00
388 Residue assessment;cf	0.00

4,968.40