

31/05/2021

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

Long Ridge Harvest Activities, May 2021:

- Total gross revenue for May is **\$0.00**
- Total costs for May are **\$19,596.43**
- Net income for May is **-\$19,596.43**
- Tonnes harvested for May is **0**
- Total area cleared for May is **0** hectares
- Recovered volume per hectare for May is **N/A**

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$25,603.60**
- Net income to date is **-\$25,603.60**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **N/A**

(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 relates to the freight of a specifically designed shipping container to be used as a temporary crossing at Winchester and Long Ridge so roadline harvesting operations can continue. The permanent low level battery culvert will be installed in the spring.

The traffic management costs are for call up point marker signs installed on Maloy Road for heavy traffic travelling to advise their location across the RT to other forest road users.

Planned activities for June 2021:

The temporary container crossing install will be completed in June and the second staging landing will be constructed to service all harvest settings that will be carted by the staging truck that is currently working in the collective Ruakituri Forest partnerships.

Paul Rouppe van der Voort
Harvest Manager

LONGRIDGE

	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	Net Income
Engineering	Culverts				-\$8,539.02	-\$8,539.02
	Culverts - Freight				-\$1,590.00	-\$1,590.00
	Fluming				-\$4,758.00	-\$4,758.00
	Geotextiles				-\$3,780.45	-\$3,780.45
Engineering Total					-\$18,667.47	-\$18,667.47
Miscellaneous	Consultancy Fees	-\$3,232.31	-\$811.13	-\$25.31	-\$943.75	-\$5,012.50
	Consumables			-\$0.40	-\$15.79	-\$16.19
	Environmental Monitoring		-\$476.01	-\$444.83	\$137.25	-\$783.59
	Other		-\$1,000.00			-\$1,000.00
	Security		-\$0.94	-\$16.24		-\$17.18
	Traffic Management				-\$106.67	-\$106.67
Miscellaneous Total		-\$3,232.31	-\$2,288.08	-\$486.78	-\$928.96	-\$6,936.13
Net Income		-\$3,232.31	-\$2,288.08	-\$486.78	-\$19,596.43	-\$25,603.60