

30/06/2021

Long Ridge Forest Partnership
C/- Roger Dickie (N.Z.) Ltd
P O Box 43
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Long Ridge Harvest Activities, June 2021:

- Total gross revenue for June is **\$0.00**
- Total costs for June are **\$42,581.57**
- Net income for June is **-\$42,581.57**
- Tonnes harvested for June is **0**
- Total area cleared for June is **0** hectares
- Recovered volume per hectare for June is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$68,185.17**
- Net income to date is **-\$68,185.17**
- 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 construction of the temporary container crossing and repairs to the container bridge, including transportation of the container to Maloy Road, establishment of machinery, construction of Landing 315 and the Maloy Road super skid, road formation and construction, and metal cartage and spread.

There was also costs for repairs and maintenance including repair of slips which was carried out due to a weather event and costs for environmental review of container installation.

Planned activities for July 2021:

The planned activities for July are to start roadlining in Setting 500 once a temporary crossing has been installed to gain access with the staging truck.

Kind Regards

FMNZ Harvest Team



Photo 1: Battery concrete ford crossing on Richmond Road, access for all Ruakituri group forests.



Photo 2: Road down to the Long Ridge crossing.



Photos 3 & 4: Long Ridge and Winchester Forests crossing position.



LONGRIDGE

	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	June 21	Net Income
Engineering	Culverts				-\$8,539.02	-\$5,148.95	-\$13,687.97
	Culverts - Freight				-\$1,590.00	-\$605.00	-\$2,195.00
	Fluming				-\$4,758.00		-\$4,758.00
	Geotextiles				-\$3,780.45		-\$3,780.45
	Crossings					-\$7,635.90	-\$7,635.90
	Establishment - Engineering					-\$231.50	-\$231.50
	Landings					-\$5,220.00	-\$5,220.00
	Metal Rock					-\$3,067.25	-\$3,067.25
	Pavement					-\$272.00	-\$272.00
	R&M - Event Cleanup					-\$6,922.12	-\$6,922.12
	R&M - Metal					-\$3,283.28	-\$3,283.28
	Road Formation					-\$6,733.00	-\$6,733.00
	Stockpile Works					-\$279.66	-\$279.66
	Trucks - Cart & Dump					-\$3,112.93	-\$3,112.93
Engineering Total					-\$18,667.47	-\$42,511.57	-\$61,179.04
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	-\$70.00	-\$853.59
	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	-\$70.00	-\$7,006.13
Net Income		-\$3,232.31	-\$2,288.08	-\$486.78	-\$19,596.43	-\$42,581.57	-\$68,185.17