

31/07/2021

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

Ormsby Harvest Activities, July 2021:

- Total gross revenue for July is **\$0.00**
- Total costs for July are **\$3,649.18**
- Net income for July is **-\$3,649.18**
- Tonnes harvested for July is **0**
- Total area cleared for July is **0** hectares
- Recovered volume per hectare for July is **N/A**

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$8,401.97**
- Net income to date is **-\$8,401.97**
- 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 for the month relates to environmental planning and sampling, consultancy fees for the review of aerial photographs of archaeological sites, deposit for application of a building permit for the Ormsby / Dashwood bridge and preparation and lodgement of a building consent for the bridge.

Planned activities for August 2021:

Planned activities for August are to progress the resource consent for the Ormsby / Dashwood bridge.

Kind Regards

FMNZ Harvest Team

ORMSBY CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	July 21	Grand Total
Miscellaneous	Consultancy Fees	-\$2,181.27	-\$2,259.79	-\$207.48		-\$520.00	-\$5,168.54
	Other				-\$104.25	-\$2,189.18	-\$2,293.43
	Environmental Monitoring					-\$940.00	-\$940.00
Miscellaneous Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$8,401.97
Grand Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$8,401.97