

31/08/2021

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

Long Ridge Harvest Activities, August 2021:

- Total gross revenue for August is **\$322,939.62**
- Total costs for August are **\$404,763.29**
- Net income for August is **-\$81,823.67**
- Tonnes harvested for August is **2,419.48**
- Total area cleared for August is **3.5** hectares
- Recovered volume per hectare for August is **691.30** tonnes

- Total gross revenue to date is **\$953,084.56**
- Total costs to date are **\$1,143,003.80**
- Net income to date is **-\$189,919.24**
- Tonnes harvested to date is **6,069.47**
- Total area cleared to date is **12.2** hectares
- Recovered volume per hectare to date is **497.5** 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.)

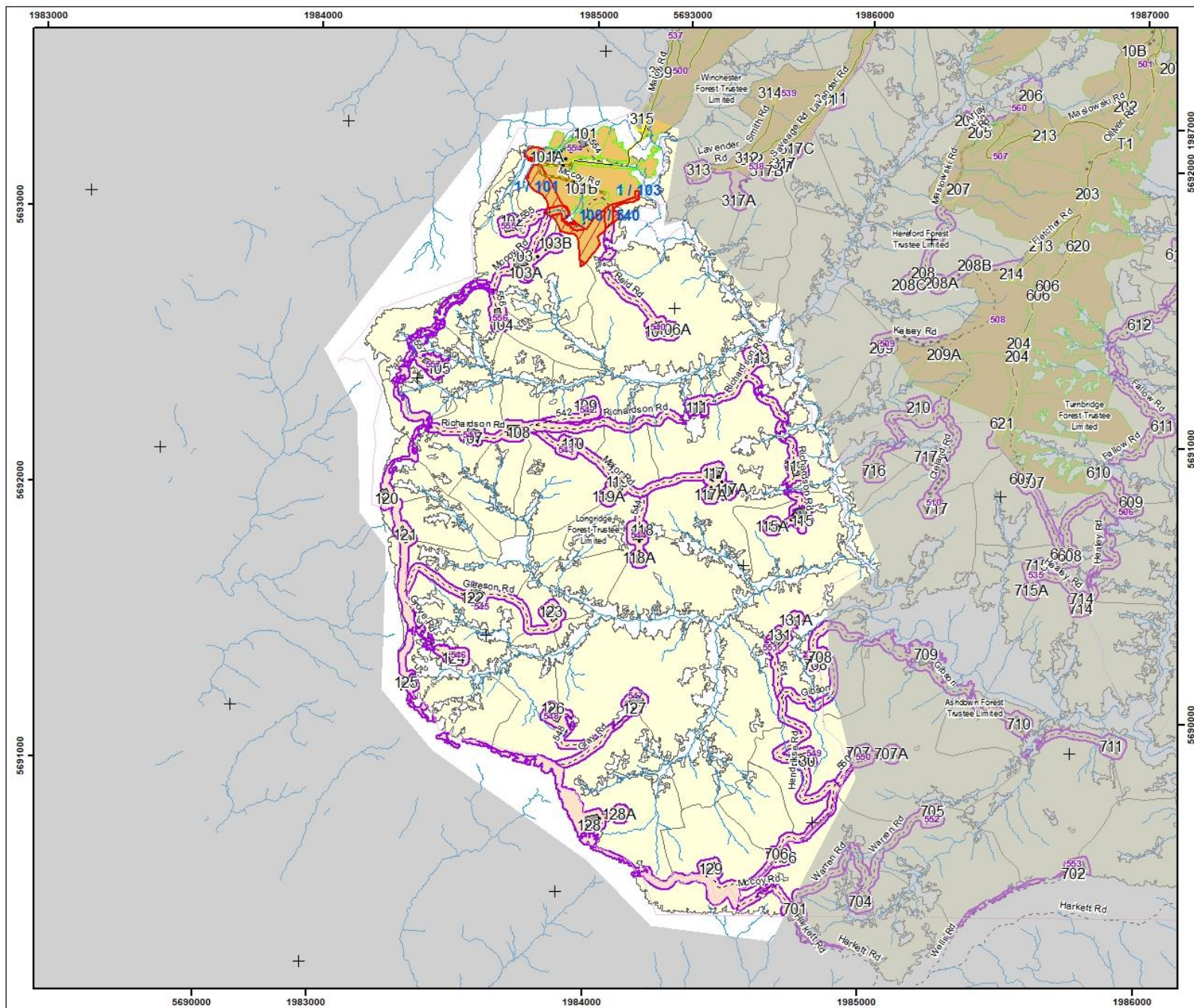
Expenditure for the month relates to cartage and harvesting of volume from roadline Setting 500, McCoy Road.

Costs also include establishment of engineering machinery, road construction and formation of McCoy Road, repairs and maintenance, rehabilitation of temporary skid and repair of a boundary fence, culverts and fluming, metal cart and spread, and repairs to the security gate.

Planned activities for September 2021:

The planned activities for September are for some repairs and maintenance on Maloy Road, road formation and construction of landings and pads on McCoy Road, Setting 500. McCoy Road will be constructed and paved from Landing 102 to 103.

Kind Regards
FMNZ Harvest Team



Long Ridge Forest Harvest Measure Up Map

Harvest Area and Setting	Total Ha
Long Ridge Forest	
1	
101	1.2
103	1.7
100	
500	0.4
540	0.2
Grand Total Ha	3.5

Forest	Total Hectares Harvested
Long Ridge Forest	12.2
Grand Total Ha	12.2

Legend

- Buffer
- River or Stream
- Forest Roads**
 - Formation
 - Formed and Metalled
 - Harvest Ready
 - Planned
 - Measured Cutover Area
 - Completed Skid
 - Planned Skid
 - Property Title
 - Roadline
 - Cutover
 - Settings



North Arrow in terms of NZTM

0 165 330 660 m

1:13,186

Map Printed: 4/08/2021





Photos 1 & 2: Long Ridge roading from Maloy Road, Winchester.





Photos 3 & 4: McCoy Road roadline.





Photo 5: Staging truck loading at temporary crossing.



Photo 6: Long Ridge flat which was logged with roadline salvage Setting 500, McCoy Road.



Photo 7: McCoy Road from Landing 101A to 101B.

LONGRIDGE

	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	June 21	July 21	Aug 21	Net Income
Income	Log Sales						\$630,144.94	\$322,939.62	\$953,084.56
Income Total							\$630,144.94	\$322,939.62	\$953,084.56
Engineering	Other						-\$316.25	-\$75.56	-\$391.81
	Culverts				-\$8,539.02	-\$5,148.95	-\$1,071.92	-\$8,568.00	-\$23,327.89
	Culverts - Freight				-\$1,590.00	-\$605.00		-\$455.00	-\$2,650.00
	Fluming				-\$4,758.00		-\$78.82		-\$4,836.82
	Geotextiles				-\$3,780.45				-\$3,780.45
	Crossings					-\$7,635.90	-\$9,536.00		-\$17,171.90
	Establishment - Engineering					-\$231.50	-\$2,875.00	-\$495.00	-\$3,601.50
	Landings					-\$5,220.00	-\$1,116.00		-\$6,336.00
	Metal Rock					-\$3,067.25			-\$3,067.25
	Pavement					-\$272.00	-\$22,817.63	-\$3,628.00	-\$26,717.63
	R&M - Event Cleanup					-\$6,922.12	-\$48,746.94		-\$55,669.05
	R&M - Metal					-\$3,283.28		-\$1,479.97	-\$4,763.25
	Road Formation					-\$6,733.00	-\$29,162.93	-\$32,736.33	-\$68,632.26
	Stockpile Works					-\$279.66	-\$5,201.95	-\$5,047.81	-\$10,529.41
	Trucks - Cart & Dump					-\$3,112.93	-\$84,423.83	-\$54,723.20	-\$142,259.96
	Borrow Pit						-\$15,856.50	-\$15,624.50	-\$31,481.00
	Loadout Bay Construction						-\$130.00		-\$130.00
	Metal Lime						-\$96,502.08	-\$56,266.81	-\$152,768.89
	R&M						-\$6,388.42		-\$6,388.42
	R&M - Road Maintenance						-\$8,035.50	-\$9,518.50	-\$17,554.00
	Spread from stockpile						-\$30,310.49	-\$6,673.88	-\$36,984.36
	Culvert Installation							-\$1,054.00	-\$1,054.00
	Rehab							-\$728.50	-\$728.50
	Trucks - Cart & Spread							-\$11,598.17	-\$11,598.17
Engineering Total					-\$18,667.47	-\$42,511.57	-\$362,570.25	-\$208,673.22	-\$632,422.52
Harvesting	Cartage - Rail						-\$11,905.71	-\$15,845.69	-\$27,751.40
	Cartage - Truck						-\$116,468.44	-\$64,687.14	-\$181,155.58
	Logging						-\$151,401.59	-\$100,360.03	-\$251,761.62
	Trailer Lifting						-\$24.00		-\$24.00
	Weighbridge						-\$1,201.60	-\$865.88	-\$2,067.49
Harvesting Total							-\$281,001.34	-\$181,758.75	-\$462,760.09
Fees	FGC levy						-\$1,204.14	-\$807.05	-\$2,011.19
	Management						-\$25,205.80	-\$12,917.58	-\$38,123.38
Fees Total							-\$26,409.94	-\$13,724.63	-\$40,134.57
Miscellaneous	Consultancy Fees	-\$3,232.31	-\$811.13	-\$25.31	-\$943.75				-\$5,012.50
	Consumables			-\$0.40	-\$15.79		-\$59.56	-\$27.28	-\$103.03
	Environmental Monitoring		-\$476.01	-\$444.83	\$137.25	-\$70.00	-\$14.25		-\$867.84
	Other		-\$1,000.00						-\$1,000.00
	Security		-\$0.94	-\$16.24				-\$579.40	-\$596.58
	Traffic Management				-\$106.67				-\$106.67
Miscellaneous Total		-\$3,232.31	-\$2,288.08	-\$486.78	-\$928.96	-\$70.00	-\$73.81	-\$606.68	-\$7,686.62
Net Income		-\$3,232.31	-\$2,288.08	-\$486.78	-\$19,596.43	-\$42,581.57	-\$39,910.39	-\$81,823.67	-\$189,919.24