

31/08/2021

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

Ormsby Harvest Activities, August 2021:

- Total gross revenue for August is **\$0.00**
- Total costs for August are **\$6,208.92**
- Net income for August is **-\$6,208.92**
- Tonnes harvested for August is **0**
- Total area cleared for August is **0** hectares
- Recovered volume per hectare for August is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$14,610.89**
- Net income to date is **-\$14,610.89**
- 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 the cost of the building consent application, provision of additional information relating to the consent for the construction of the Ormsby / Dashwood single span bridge and establishment of engineering machinery.

Planned activities for September 2021:

The planned activities for September are for the construction of the entranceway into Ormsby / Dashwood Forests.

Roading and landing construction is due to commence late September. A roadline harvest crew is planned to start late September/early October to clear the road access to the bridge site.

Kind Regards
FMNZ Harvest Team



Photo 1: FMNZ measuring stream for river crossing design.

ORMSBY CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	July 21	Aug 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	-\$1,295.00	-\$2,235.00
Miscellaneous Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$1,295.00	-\$9,696.97
Engineering	Establishment - Engineering						-\$3,134.40	-\$3,134.40
	Bridge Construction						-\$1,779.52	-\$1,779.52
Engineering Total							-\$4,913.92	-\$4,913.92
Grand Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$6,208.92	-\$14,610.89