

30/09/2021

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

Ormsby Harvest Activities, September 2021:

- Total gross revenue for September is **\$0.00**
- Total costs for September are **\$5,765.57**
- Net income for September is **-\$5,765.57**
- Tonnes harvested for September is **0**
- Total area cleared for September is **0** hectares
- Recovered volume per hectare for September is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$20,376.46**
- Net income to date is **-\$20,376.46**
- 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 proportional costs for construction of the forest entranceway and the resource consent application fee.

A cultural blessing of the entranceway and the forest for the coming harvesting and road construction was undertaken on site.

Planned activities for October 2021:

The planned activities for October are to continue with the construction of the entranceway into Ormsby / Dashwood Forests. Roading and landing construction will commence along Setting 500, Smith Road.

A roadline harvest crew will commence at the beginning of October to clear the road access to the bridge site.

Kind Regards

FMNZ Harvest Team



Photos 1, 2 & 3: Beginning of entrance through paddock into forest and protected historic building.

ORMSBY CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	July 21	Aug 21	Sep 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		-\$1,000.00	-\$3,293.43
	Environmental Monitoring					-\$940.00	-\$1,295.00	-\$1,260.00	-\$3,495.00
Miscellaneous Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$1,295.00	-\$2,260.00	-\$11,956.97
Engineering	Establishment - Engineering						-\$3,134.40		-\$3,134.40
	Bridge Construction						-\$1,779.52		-\$1,779.52
	Entranceway - Seal							-\$3,505.57	-\$3,505.57
Engineering Total							-\$4,913.92	-\$3,505.57	-\$8,419.49
Grand Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$3,649.18	-\$6,208.92	-\$5,765.57	-\$20,376.46