

30/04/2022

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

Long Ridge Harvest Activities, April 2022:

- Total gross revenue for April is **\$0.00**
- Total costs for April are **\$114,769.04**
- Net income for April is **-\$114,769.04**
- Tonnes harvested for April is **0**
- Total area cleared for April is **0** hectares
- Recovered volume per hectare for April is **0** tonnes

- Total gross revenue to date is **\$5,010,507.35**
- Total costs to date are **\$5,457,098.90**
- Net income to date is **-\$446,591.55**
- Tonnes harvested to date is **36,958.44**
- Total area cleared to date is **57.90** hectares
- Recovered volume per hectare to date is **638.3** 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 further storm damage clean-up after the heavy rain weather event in March which included establishment of engineering equipment, metal cart and spread, culvert and flume maintenance, road repairs and clean-up of multiple slips and dropouts.

Due to storm damage, the bridge at Te Reinga has been closed to heavy traffic with an estimated repair time of 12 months. In the meantime, all roadline salvage activities will cease until the bridge reopens. Machinery in the forest has had to exit Ruakituri via Ohuia Station and the Riverina Bridge.

Other costs are for sediment control around the new crossing and road markers for radio call-up on Ohuka, Erepihi and Ruakituri Roads. With the Te Reinga bridge closed, final logs carted to market used this route.

Kind Regards

FMNZ Harvest Team



Photo 1: Sumitomo 370 working on large dropout at Marker 3 on Richmond Road.



Photo 2: Culvert crossing after large heavy rainfall event.



Photo 3: Section of McCoy Road between markers G7 and G8 after large heavy rainfall event.

LONGRIDGE

	Descriptions	Mar 20 - Feb 21	Mar 21 - Feb 22	Mar 22	Apr 22	Net Income
Income	Log Sales		\$4,269,281.74	\$741,225.62		\$5,010,507.35
Income Total			\$4,269,281.74	\$741,225.62		\$5,010,507.35
Engineering	Other		-\$741.81			-\$741.81
	Culverts		-\$70,320.13			-\$70,320.13
	Culverts - Freight		-\$5,789.27			-\$5,789.27
	Fluming		-\$4,836.82			-\$4,836.82
	Geotextiles		-\$3,780.45			-\$3,780.45
	Crossings		-\$17,366.90	-\$64,944.61		-\$82,311.51
	Establishment - Engineering		-\$6,568.30	-\$1,080.66	-\$3,341.60	-\$10,990.56
	Landings		-\$110,451.00	-\$18,037.91		-\$128,488.91
	Metal Rock		-\$3,067.25			-\$3,067.25
	Pavement		-\$47,755.63	-\$2,436.94		-\$50,192.57
	R&M - Event Cleanup		-\$84,843.05	-\$28,794.89	-\$80,714.19	-\$194,352.14
	R&M - Metal		-\$29,638.01			-\$29,638.01
	Road Formation		-\$419,383.76	-\$76,743.58		-\$496,127.34
	Stockpile Works		-\$43,166.53	-\$7,784.62	-\$135.42	-\$51,086.56
	Trucks - Cart & Dump		-\$412,558.46	-\$76,169.24		-\$488,727.71
	Borrow Pit		-\$40,734.00			-\$40,734.00
	Loadout Bay Construction		-\$4,700.29			-\$4,700.29
	Metal Lime		-\$352,045.41	-\$47,914.37	-\$30,093.50	-\$430,053.27
	R&M		-\$19,778.04	-\$7,043.81		-\$26,821.85
	R&M - Road Maintenance		-\$102,681.54	-\$11,693.72		-\$114,375.26
	Spread from stockpile		-\$72,468.32	-\$7,109.50		-\$79,577.82
	Culvert Installation		-\$14,904.00	-\$787.05		-\$15,691.05
	Rehab		-\$4,371.00			-\$4,371.00
	Trucks - Cart & Spread		-\$33,698.31	-\$3,276.04		-\$36,974.35
	Entranceway - Seal		-\$9,197.67			-\$9,197.67
	R&M - Culverts Maintenance		-\$899.80		-\$9.70	-\$909.50
	Temp Landings		-\$18,180.00			-\$18,180.00
	Grass Seeding		-\$1,572.25			-\$1,572.25
	Pads		-\$160.00			-\$160.00
	Sediment Control				-\$445.06	-\$445.06
Engineering Total			-\$1,935,658.01	-\$353,816.93	-\$114,739.46	-\$2,404,214.40
Harvesting	Cartage - Rail		-\$113,718.09	-\$10,925.09		-\$124,643.18
	Cartage - Truck		-\$952,107.23	-\$165,059.93		-\$1,117,167.17
	Logging		-\$1,316,533.31	-\$237,380.59		-\$1,553,913.89
	Trailer Lifting		-\$175.36	-\$79.60		-\$254.96
	Weighbridge		-\$11,475.66	-\$1,992.61		-\$13,468.27
	Tracking		-\$21,504.00			-\$21,504.00
	Cartage - Trans Shipping		-\$31.84			-\$31.84
	Establishment - harvesting		-\$180.00			-\$180.00
Harvesting Total			-\$2,415,725.49	-\$415,437.82		-\$2,831,163.31
Fees	FGC levy		-\$10,329.69	-\$1,673.99		-\$12,003.68
	Management		-\$170,771.27	-\$29,649.02		-\$200,420.29
Fees Total			-\$181,100.96	-\$31,323.01		-\$212,423.97
Miscellaneous	Consultancy Fees	-\$3,232.31	-\$1,780.19			-\$5,012.50
	Consumables		-\$746.34	-\$65.48		-\$811.82
	Environmental Monitoring		-\$1,197.84	-\$93.75		-\$1,291.59
	Other		-\$1,363.85		-\$29.58	-\$1,393.43
	Security		-\$596.58			-\$596.58
	Traffic Management		-\$145.90	-\$45.41		-\$191.31
Miscellaneous Total		-\$3,232.31	-\$5,830.70	-\$204.64	-\$29.58	-\$9,297.23
Net Income		-\$3,232.31	-\$269,033.41	-\$59,556.79	-\$114,769.04	-\$446,591.55