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30/06/2022

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

Long Ridge Harvest Activities, June 2022:

- Total gross revenue for June is **$0.00**
- Total costs for June are **$21,773.19**
- Net income for June is **-$21,773.19**
- Tonnes harvested for June is **0**
- Total area cleared for June is **0** hectares
- Recovered volume per hectare for June is **0** tonnes

- Total gross revenue to date is **$5,075,269.90**
- Total costs to date are **$5,567,317.33**
- Net income to date is **-$492,047.43**
- Tonnes harvested to date is **37,483.11**
- Total area cleared to date is **57.90** hectares
- Recovered volume per hectare to date is **647.4** 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.)

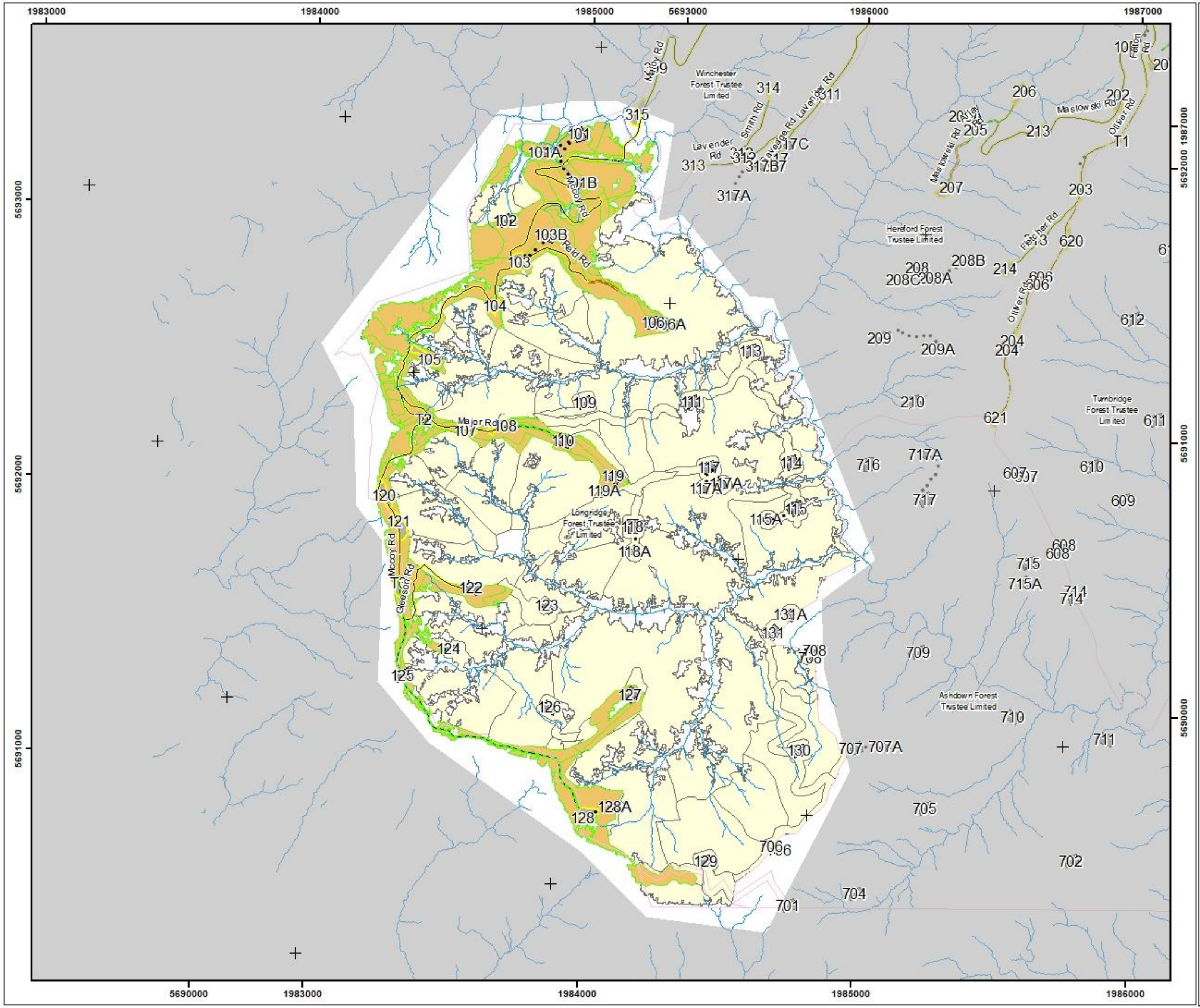
Expenditure for the month relates to the loadout and cartage of the last of the logs harvested in March from roadline Setting 543. These logs were unable to be carted due to storm damage to roads.

Also included are costs for further March storm event clean-up. Ongoing forest inspections may identify further maintenance required to safeguard infrastructure completed so far.

Kind Regards

FMNZ Harvest Team

Long Ridge Forest
Harvest Measure Up Map



Harvest Area and Setting	Total Ha
Forest	0

Forest	Total Ha Harvested
Long Ridge Forest	57.9
Grand Total	57.9

Legend

- Buffer
- River or Stream

Forest Roads

- Formation
- Formed and Metalled
- Harvest Ready
- Completed Skid
- Planned Skid
- Property Title
- Cutover
- Settings

North Arrow in terms of NZTM

0 165 330 660 m

1:13,186

Map Printed: 8/08/2022

FMNZ

LONGRIDGE

	Descriptions	Mar 20 - Feb 21	Mar 21 - Feb 22	Mar 22	Apr 22	May 22	Jun 22	Net Income
Income	Log Sales		$4,269,281.74	$741,225.62		$64,762.55		$5,075,269.90
Income Total			**$4,269,281.74**	**$741,225.62**		**$64,762.55**		**$5,075,269.90**
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	-$1,811.00	-$454.74	-$13,256.30
	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	-$25,592.85	-$13,580.01	-$233,525.00
	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**	**-$27,403.85**	**-$14,034.75**	**-$2,445,653.00**
Harvesting	Cartage - Rail		-$113,718.09	-$10,925.09		-$3,319.11	-$6,426.76	-$134,389.05
	Cartage - Truck		-$952,107.23	-$165,059.93		-$15,740.10	-$1,311.68	-$1,134,218.95
	Logging		-$1,316,533.31	-$237,380.59		-$23,861.99		-$1,577,775.88
	Trailer Lifting		-$175.36	-$79.60				-$254.96
	Weighbridge		-$11,475.66	-$1,992.61		-$236.10		-$13,704.37
	Tracking		-$21,504.00			-$15,105.00		-$36,609.00
	Cartage - Trans Shipping		-$31.84					-$31.84
	Establishment - harvesting		-$180.00					-$180.00
Harvesting Total			**-$2,415,725.49**	**-$415,437.82**		**-$58,262.31**	**-$7,738.44**	**-$2,897,164.05**
Fees	FGC levy		-$10,329.69	-$1,673.99		-$181.76		-$12,185.44
	Management		-$170,771.27	-$29,649.02		-$2,590.50		-$203,010.80
Fees Total			**-$181,100.96**	**-$31,323.01**		**-$2,772.26**		**-$215,196.23**
Miscellaneous	Consultancy Fees	-$3,232.31	-$1,780.19					-$5,012.50
	Consumables		-$746.34	-$65.48		-$6.82		-$818.64
	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**	**-$6.82**		**-$9,304.05**
Net Income		**-$3,232.31**	**-$269,033.41**	**-$59,556.79**	**-$114,769.04**	**-$23,682.69**	**-$21,773.19**	**-$492,047.43**