

30/09/2022

Long Ridge Forest Partnership  
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## Long Ridge Harvest Activities, September 2022:

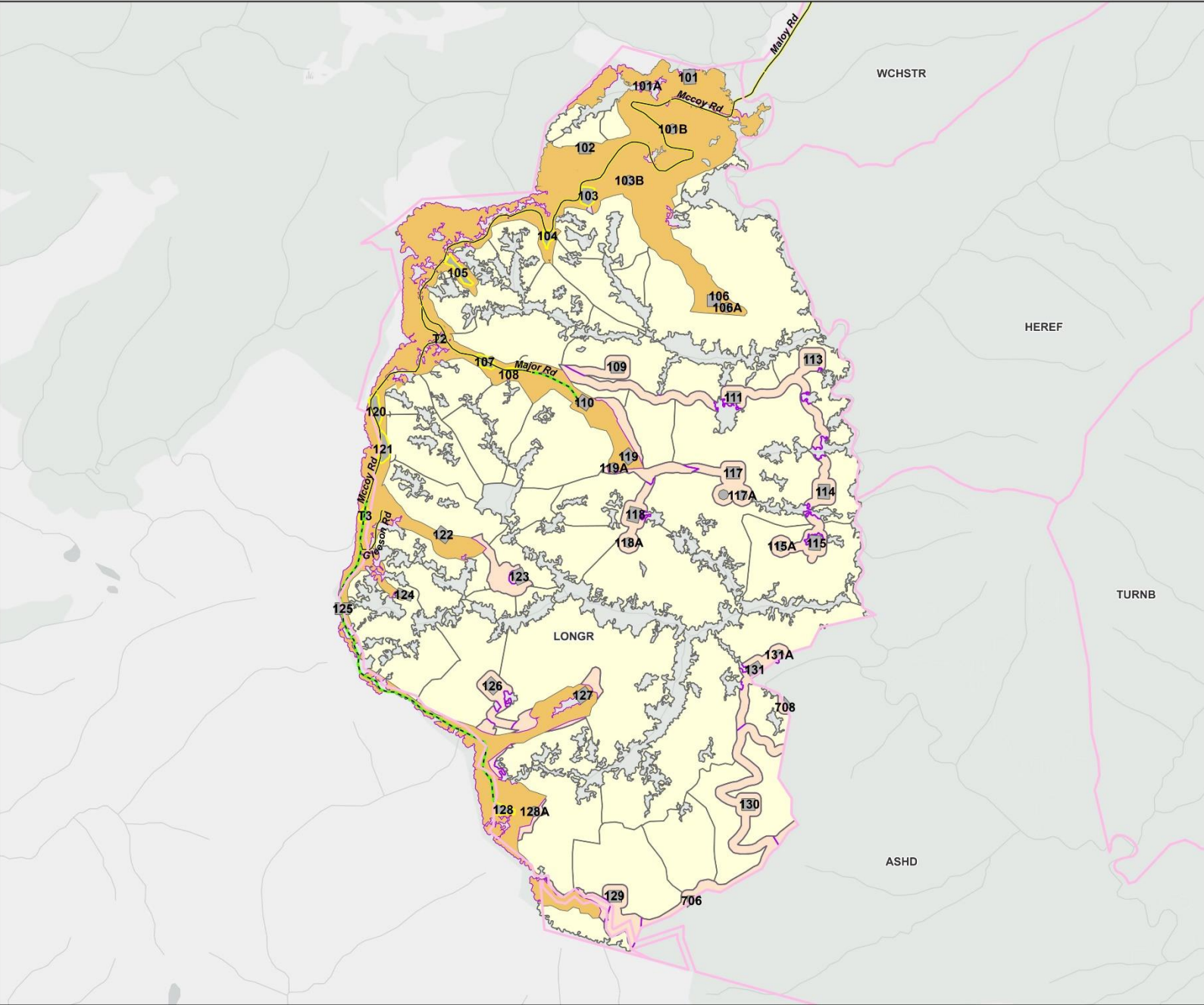
- Total gross revenue for September is **\$0.00**
- Total costs for September are **\$218.22**
- Net income for September is **-\$218.22**
- Tonnes harvested for September is **0**
- Total area cleared for September is **0** hectares
- Recovered volume per hectare for September is **0** tonnes
  
- Total gross revenue to date is **\$5,075,269.90**
- Total costs to date are **\$5,568,019.55**
- Net income to date is **-\$492,749.65**
- 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 shared environmental costs for Hawkes Bay Regional Council compliance monitoring of the Ruakituri Group of forests' resource consent, including site inspection and reporting.

Kind Regards

**FMNZ Harvest Team**



**Long Ridge  
Forest**

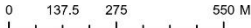
|                      |
|----------------------|
| Monthly Ha Harvested |
| 0.0                  |
| Total Ha Harvested   |
| 57.9                 |

| HarvestArea | Setting |
|-------------|---------|
|-------------|---------|

- PropertyTitle
- Formed and Metalled
- Harvest Ready
- Completed Skid
- Planned Skid
- Roadline
- Clearfell Area 1
- Forest
- Cutover



Scale: 1:12,000



Coordinate system: NZTM Geo Datum 2000



**LONGRIDGE**

|                            | Descriptions                | Mar 20 - Feb 21    | Mar 21 - Feb 22        | Mar 22               | Apr 22               | May 22              | Jun 22              | Jul 22           | Sep 22           | Net Income             |
|----------------------------|-----------------------------|--------------------|------------------------|----------------------|----------------------|---------------------|---------------------|------------------|------------------|------------------------|
| Income                     | Log Sales                   |                    | \$4,269,281.74         | \$741,225.62         |                      | \$64,762.55         |                     |                  |                  | \$5,075,269.90         |
| <b>Income Total</b>        |                             |                    | <b>\$4,269,281.74</b>  | <b>\$741,225.62</b>  |                      | <b>\$64,762.55</b>  |                     |                  |                  | <b>\$5,075,269.90</b>  |
| 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        | -\$484.00        |                  | -\$234,009.00          |
|                            | 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              |
| <b>Engineering Total</b>   |                             |                    | <b>-\$1,935,658.01</b> | <b>-\$353,816.93</b> | <b>-\$114,739.46</b> | <b>-\$27,403.85</b> | <b>-\$14,034.75</b> | <b>-\$484.00</b> |                  | <b>-\$2,446,137.00</b> |
| 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              |
| <b>Harvesting Total</b>    |                             |                    | <b>-\$2,415,725.49</b> | <b>-\$415,437.82</b> |                      | <b>-\$58,262.31</b> | <b>-\$7,738.44</b>  |                  |                  | <b>-\$2,897,164.05</b> |
| 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          |
| <b>Fees Total</b>          |                             |                    | <b>-\$181,100.96</b>   | <b>-\$31,323.01</b>  |                      | <b>-\$2,772.26</b>  |                     |                  |                  | <b>-\$215,196.23</b>   |
| 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             |                      |                     |                     |                  | -\$218.22        | -\$1,509.81            |
|                            | Other                       |                    | -\$1,363.85            |                      | -\$29.58             |                     |                     |                  |                  | -\$1,393.43            |
|                            | Security                    |                    | -\$596.58              |                      |                      |                     |                     |                  |                  | -\$596.58              |
|                            | Traffic Management          |                    | -\$145.90              | -\$45.41             |                      |                     |                     |                  |                  | -\$191.31              |
| <b>Miscellaneous Total</b> |                             | <b>-\$3,232.31</b> | <b>-\$5,830.70</b>     | <b>-\$204.64</b>     | <b>-\$29.58</b>      | <b>-\$6.82</b>      |                     |                  | <b>-\$218.22</b> | <b>-\$9,522.27</b>     |
| <b>Net Income</b>          |                             | <b>-\$3,232.31</b> | <b>-\$269,033.41</b>   | <b>-\$59,556.79</b>  | <b>-\$114,769.04</b> | <b>-\$23,682.69</b> | <b>-\$21,773.19</b> | <b>-\$484.00</b> | <b>-\$218.22</b> | <b>-\$492,749.65</b>   |