

30/09/2021

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

Granity Harvest Activities, September 2021:

- Total gross revenue for September is **\$99,550.92**
- Total costs for September are **\$91,879.33**
- Net income for September is **\$7,671.59**
- Tonnes harvested for September is **706.39**
- Total area cleared for September is **1.2** hectares
- Recovered volume per hectare for September is **588.7** tonnes

- Total gross revenue to date is **\$99,550.92**
- Total costs to date are **\$370,305.61**
- Net income to date is **-\$270,754.69**
- Tonnes harvested to date is **706.39**
- Total area cleared to date is **1.2** hectares
- Recovered volume per hectare to date is **588.7** 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 harvesting and cartage of logs which were salvaged from roadline Setting 500, Tutaekuri Road as it progresses towards the western boundary of the forest.

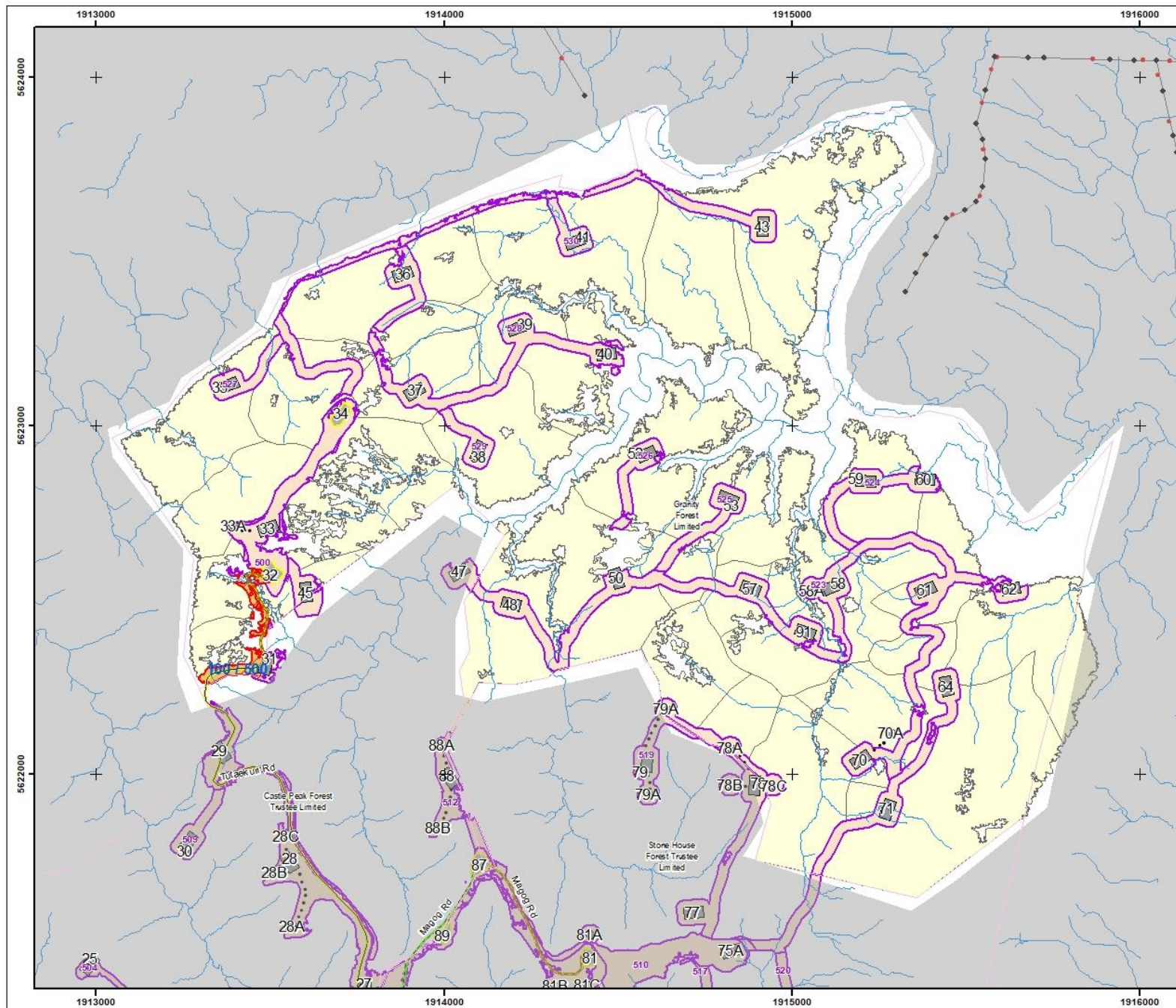
Other costs include landing, pad and loadout bay construction, road formation, metal supply, cart and spread, road repairs and maintenance, culvert installation, grass seeding and traffic management signage.

Planned activities for October 2021:

The planned activities for October are to continue the roadline operation in Setting 500, Tutaekuri Road.

Kind Regards

FMNZ Harvest Team



Granity Forest Harvest Measure Up Map

Forest	Total Ha
Granity	1.2
100	
500	1.2
Grand Total	1.2

Forest	Total Ha Harvested
Granity	1.2
Grand Total	1.2

Legend

- Buffer7
- Overhead_Line
- River or Stream
- Forest Roads
 - Formation
 - Formed and Metalled
 - Harvest Ready
 - Measured Cutover Area
 - Completed Skid
 - Planned Skid
 - Property Title
 - Roadline
 - Cutover
 - Settings



North Arrow in terms of NZTM

0 125 250 500 m

1:10,094

Map Printed: 3/11/2021





Photo 1: Felling machine on Landing 31.



Photo 2: Landing 4.



Photo 3: Loading out on Landing 31.



Photo 4: Skidder fuelling up on Landing 31.

GRANITY CUMULATIVES

Categories	Descriptions	Mar 21	Apr 21	May 21	June 21	July 21	Aug 21	Sep 21	Grand Total
Engineering	Culvert Installation		-\$24.70	-\$74.10	-\$49.40		-\$1,159.95	-\$1,007.50	-\$2,315.65
	Culverts	-\$652.32		-\$163.40			-\$775.20	-\$7,687.26	-\$9,278.18
	Culverts - Freight	-\$86.45	-\$252.70	-\$49.40	-\$212.80		-\$111.15	-\$415.00	-\$1,127.50
	Entranceway - Seal		-\$602.30						-\$602.30
	Establishment - Engineering	-\$725.80	-\$357.20	-\$102.60	-\$136.80		-\$919.60		-\$2,242.00
	Grass Seeding		-\$237.50	-\$298.30				-\$256.50	-\$792.30
	Landings			-\$13,758.85	-\$334.40			-\$6,779.25	-\$20,872.50
	Metal Rock	-\$204.69			-\$11,827.40	-\$5,946.42	-\$21,466.58		-\$39,445.08
	Other	-\$432.25		-\$49.40	-\$262.20		-\$234.65	-\$24.70	-\$1,003.20
	Pavement		-\$850.25	-\$3,954.85	-\$855.00	-\$1,246.40	-\$3,114.10	-\$1,615.00	-\$11,635.60
	R&M							-\$134.02	-\$134.02
	R&M - Culverts Maintenance		-\$66.69						-\$66.69
	R&M - Road Maintenance	-\$152.00	-\$95.00	-\$45.60				-\$54.00	-\$346.60
	Road Formation	-\$1,524.56	-\$10,475.19	-\$10,201.10	-\$19,634.60	-\$222.30	-\$33,666.29	-\$27,978.75	-\$103,702.79
	Sediment Control			-\$25.61					-\$25.61
	Spread from stockpile			-\$1,356.60	-\$923.40	-\$10,070.00	-\$4,700.60	-\$2,310.00	-\$19,360.60
	Stockpile Works			-\$214.70	-\$433.20	-\$4,520.10	-\$3,126.45		-\$8,294.45
	Trucks - Cart & Dump			-\$7,460.88	-\$10,662.74	-\$2,675.20	-\$4,510.69	-\$376.93	-\$25,686.43
	Trucks - Cart & Spread		-\$22,919.51	-\$21,647.99	-\$2,423.64		-\$995.75		-\$47,986.89
	Loadout Bay Construction			-\$628.34				-\$60.00	-\$688.34
	Metal Lime			-\$1,279.51					-\$1,279.51
	Polycom			-\$2,194.50					-\$2,194.50
	R&M - Metal				-\$6,919.67			-\$295.38	-\$7,215.05
Engineering Total		-\$3,778.07	-\$35,881.05	-\$63,505.73	-\$54,675.25	-\$24,680.42	-\$74,781.01	-\$48,994.28	-\$306,295.81
FEES	FGC levy							-\$228.84	-\$228.84
	Management							-\$3,982.04	-\$3,982.04
FEES Total								-\$4,210.88	-\$4,210.88
HARVESTING	Cartage - Truck							-\$10,628.35	-\$10,628.35
	Logging							-\$27,549.21	-\$27,549.21
	Weighbridge							-\$215.94	-\$215.94
HARVESTING Total								-\$38,393.51	-\$38,393.51
INCOME	Log Sales							\$99,550.92	\$99,550.92
INCOME Total								\$99,550.92	\$99,550.92
Miscellaneous	Consumables							-\$10.91	-\$10.91
	Other		-\$81.08					-\$205.15	-\$286.23
	Power Lines		-\$3,705.84			-\$5,720.40			-\$9,426.24
	Traffic Management		-\$1,117.96	-\$230.86	-\$28.98			-\$64.60	-\$1,442.40
	Environmental Monitoring	-\$144.75	-\$658.38			-\$93.80	-\$350.00		-\$1,246.93
	Security				-\$8,992.70				-\$8,992.70
Miscellaneous Total		-\$144.75	-\$5,563.26	-\$230.86	-\$9,021.68	-\$5,814.20	-\$350.00	-\$280.66	-\$21,405.42
Grand Total		-\$3,922.82	-\$41,444.31	-\$63,736.59	-\$63,696.94	-\$30,494.62	-\$75,131.01	\$7,671.59	-\$270,754.69