

31/10/2021

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

Richmond Harvest Activities, October 2021:

- Total gross revenue for October is **\$9,004.17**
- Total costs for October are **\$4,173.12**
- Net income for October is **\$4,831.05**
- Tonnes harvested for October is **62.41**
- Total area cleared for October is **0** hectares
- Recovered volume per hectare for October is **0** tonnes

- Total gross revenue to date is **\$4,443,032.07**
- Total costs to date are **\$3,698,167.63**
- Net income to date is **\$744,864.44**
- Tonnes harvested to date is **34,411.00**
- Total area cleared to date is **49.70** hectares
- Recovered volume per hectare to date is **692.4** 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 repairs and road maintenance including metal supply, cart and spread on Zuberi Road.

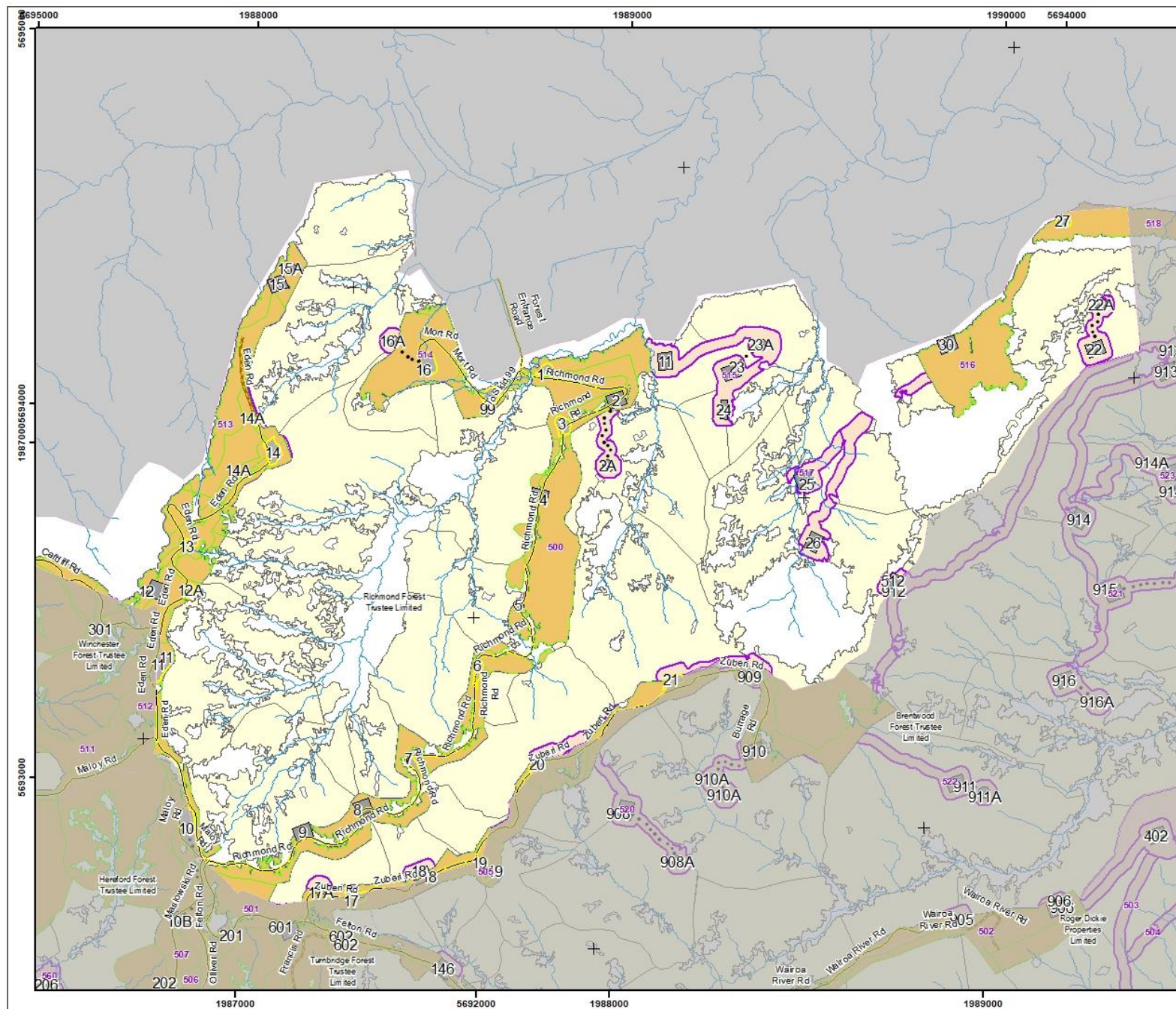
Planned activities for November 2021:

The planned activities for November are to clearfell two rows of trees in Setting 912 on the Brentwood Forest boundary above the Powdrell family's house which requires them to vacate the premises for the day.

Also planned is to continue the roadline salvage of trees in Setting 505 towards Landing 22.

Kind Regards

FMNZ Harvest Team



Richmond Forest Harvest Measure Up Map

Net stocked area at
start of harvest: 260.99 ha

Forest	Total Hectares Harvested
Richmond Forest	0
Grand Total Ha	0

Forest	Total Hectares Harvested
Richmond Forest	49.7
Grand Total Ha	49.7

Legend

- River or Stream
- Forest Roads**
 - Formation
 - Harvest Ready
 - Completed Skid
 - Planned Skid
 - Property Title
 - Roadline
 - Cutover
 - Settings



North Arrow in terms of NZTM

0 120 240 480 m

1:10,000

Map Printed: 3/08/2021





Photo 1: Boundary of Richmond and Brentwood Forests - Landing 912.



Photo 2: Boundary of Richmond and Brentwood Forests - Landing 912, looking towards temporary landing on Zuberi Road.



Photo 3: Boundary between Richmond and Brentwood Forests below Landing 912.

RICHMOND CUMULATIVES

Categories	Descriptions	Mar 19 -Feb 20	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	June 2021	July 2021	Aug 2021	Sep 2021	Oct 2021	Grand Total
Engineering	Culvert Installation		-\$1,755.38	-\$1,050.00	-\$1,035.00	-\$1,629.00	-\$1,906.50					-\$7,375.88
	Culverts		-\$5,419.43	-\$7,906.50	-\$651.74	-\$2,846.34						-\$16,824.01
	Culverts - Freight		-\$1,048.75	-\$1,087.50		-\$362.50						-\$2,498.75
	Entranceway - Seal		-\$852.30							-\$7,033.51		-\$7,885.81
	Establishment - Engineering		-\$4,763.80				-\$112.80	-\$180.00				-\$5,056.60
	Fluming		-\$2,429.12	-\$4,440.80								-\$6,869.92
	Grass Seeding	-\$585.14	-\$396.90	-\$311.25	-\$625.00							-\$1,918.29
	Landings	-\$69,230.00	-\$192,839.77	-\$25,165.00		-\$940.00						-\$288,174.77
	Loader Hire		-\$1,400.00									-\$1,400.00
	Loadout Bay Construction		-\$48.00			-\$39.00						-\$87.00
	Loadout Bay Metal		-\$843.00									-\$843.00
	Metal Rock	-\$4,983.30	-\$45,104.60		-\$27,884.55	-\$35,951.92	-\$38,746.50					-\$152,670.87
	Other						-\$7.50	-\$6.25	-\$75.56			-\$89.31
	Pads		-\$480.00		-\$12,420.00		-\$9,840.00					-\$22,740.00
	Pavement	-\$495.00	-\$3,653.90	-\$832.50	-\$165.50	-\$5,386.00	-\$2,483.00	-\$590.63				-\$13,606.52
	R&M		-\$768.99			-\$1,256.00	-\$2,838.06	-\$2,311.63				-\$7,174.68
	R&M - Culverts Maintenance		-\$120.30									-\$120.30
	R&M - Event Cleanup		-\$464.51			-\$6,878.00	-\$30,002.62	-\$12,202.44				-\$49,547.56
	R&M - Road Maintenance		-\$5,906.71			-\$5,904.20	-\$14,609.63	-\$12,967.50	-\$511.00		-\$67.35	-\$39,966.39
	Rehab		-\$4,192.27				-\$1,550.00					-\$5,742.27
	Rehab - Environmental		-\$12.89									-\$12.89
	Road Formation	-\$13,785.00	-\$104,008.29	-\$26,272.50	-\$20,215.00	-\$25,616.00	-\$25,906.50	-\$5,385.00				-\$221,188.29
	Sediment Control		-\$265.77									-\$265.77
	Spread from stockpile	-\$5,180.00	-\$41,314.30		-\$12,015.50	-\$2,340.00	-\$7,979.37	-\$2,135.75				-\$70,964.92
	Stockpile Works		-\$3,971.70		-\$3,052.08	-\$2,302.91	-\$2,943.12	-\$4,715.69	-\$208.25		-\$9.80	-\$17,203.55
	Temp Landings		-\$1,200.00			-\$1,560.00	-\$1,500.00	-\$2,400.00				-\$6,660.00
	Trucks - Cart & Dump	-\$3,693.18	-\$29,523.25		-\$26,169.75	-\$31,104.90	-\$43,019.83	-\$43,866.89	-\$298.74			-\$177,676.54
	Trucks - Cart & Spread		-\$111.27									-\$111.27
	Metal Lime						-\$6,669.81	-\$52,075.20			-\$22.63	-\$58,767.64
	Public Roads						-\$74.61					-\$74.61
	R&M - Metal						-\$3,283.28		-\$493.32			-\$3,776.60
Engineering Total		-\$97,951.62	-\$452,895.20	-\$67,066.05	-\$104,234.12	-\$124,116.77	-\$193,473.12	-\$138,836.97	-\$1,586.87	-\$7,033.51	-\$99.78	-\$1,187,294.02
Fees	FGC levy	-\$2,292.41	-\$5,022.23	-\$30.45		-\$756.44	-\$933.69	-\$539.34	-\$222.41		-\$19.71	-\$9,816.68
	Management	-\$39,703.59	-\$90,041.92	-\$167.95		-\$14,767.55	-\$18,671.30	-\$10,384.40	-\$3,624.41		-\$360.17	-\$177,721.28
Fees Total		-\$41,996.00	-\$95,064.15	-\$198.40		-\$15,523.99	-\$19,604.99	-\$10,923.74	-\$3,846.81		-\$379.88	-\$187,537.96
Harvesting	Cartage - Rail		-\$7,027.48			-\$4,421.79	-\$9,910.20	-\$4,503.18	-\$482.24			-\$26,344.90
	Cartage - Truck	-\$201,657.15	-\$457,276.82	-\$3,913.59		-\$54,468.81	-\$78,837.50	-\$50,171.49	-\$25,837.02		-\$1,172.65	-\$873,335.04
	Establishment - harvesting	-\$8,425.00	-\$2,150.83									-\$10,575.83
	Loading Fee		-\$4,256.87									-\$4,256.87
	Logging	-\$314,399.40	-\$706,145.27	-\$922.80		-\$97,056.98	-\$119,404.74	-\$70,005.80	-\$29,348.34		-\$2,496.40	-\$1,339,779.73
	Tracking	-\$905.00	-\$20,920.00					-\$4,641.50				-\$26,466.50
	Trailer Lifting	-\$145.16	-\$798.56			-\$15.92	-\$7.96					-\$967.60
	Weighbridge	-\$3,097.89	-\$6,264.49			-\$810.62	-\$1,007.34	-\$589.04	-\$239.65		-\$23.72	-\$12,032.75
Harvesting Total		-\$528,629.60	-\$1,204,840.33	-\$4,836.39		-\$156,774.12	-\$209,167.75	-\$129,911.00	-\$55,907.26		-\$3,692.78	-\$2,293,759.23
Income	Log Sales	\$992,589.77	\$2,251,048.12	\$4,198.74		\$369,188.72	\$466,782.42	\$259,610.01	\$90,610.13		\$9,004.17	\$4,443,032.07
Income Total		\$992,589.77	\$2,251,048.12	\$4,198.74		\$369,188.72	\$466,782.42	\$259,610.01	\$90,610.13		\$9,004.17	\$4,443,032.07
Miscellaneous	Consumables	-\$411.54	-\$872.79	-\$1.72	-\$13.00	-\$103.43	-\$38.88	-\$20.80	-\$8.19	-\$8.04	-\$0.68	-\$1,479.05
	Environmental Monitoring		-\$579.00	-\$158.88	-\$203.57					-\$365.00		-\$1,306.45
	Other	-\$184.66	-\$1,067.84			-\$185.00		-\$384.10				-\$1,821.60
	Power Lines		-\$5,682.15									-\$5,682.15
	Traffic Management		-\$10,359.88					-\$7,416.50				-\$17,776.38
	Consultancy Fees			-\$78.75	-\$25.31							-\$104.06
	Security			-\$0.94	-\$16.23			-\$1,389.57				-\$1,406.74
Miscellaneous Total		-\$596.20	-\$18,561.66	-\$240.29	-\$258.11	-\$288.43	-\$38.88	-\$9,210.97	-\$8.19	-\$373.04	-\$0.68	-\$29,576.43
Grand Total		\$323,416.35	\$479,686.78	-\$68,142.39	-\$104,492.23	\$72,485.42	\$44,497.69	-\$29,272.67	\$29,260.99	-\$7,406.55	\$4,831.06	\$744,864.44