

30/11/2021

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

Kingswood Harvest Activities, November 2021:

- Total gross revenue for November is **\$0.00**
- Total costs for November are **\$56.00**
- Net income for November is **-\$56.00**
- Tonnes harvested for November is **0**
- Total area cleared for November is **0** hectares
- Recovered volume per hectare for November is **0** tonnes

- Total gross revenue to date is **\$1,207,320.95**
- Total costs to date are **\$1,310,483.42**
- Net income to date is **-\$103,162.47**
- Tonnes harvested to date is **9,475.29**
- Total area cleared to date is **13.50** hectares
- Recovered volume per hectare to date is **701.9** 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 follow-up of last months' HBRC compliance monitoring visit.

Planned activities for December 2021:

There are no planned activities for December.

Kind Regards

FMNZ Harvest Team

Kingswood Forest Harvest Measure Up Map

Harvest Area and Setting	Total Ha
Forest	0

Forest	Total Hectares Harvested
Kingswood Forest	13.5
Grand Total Ha	13.5

Legend

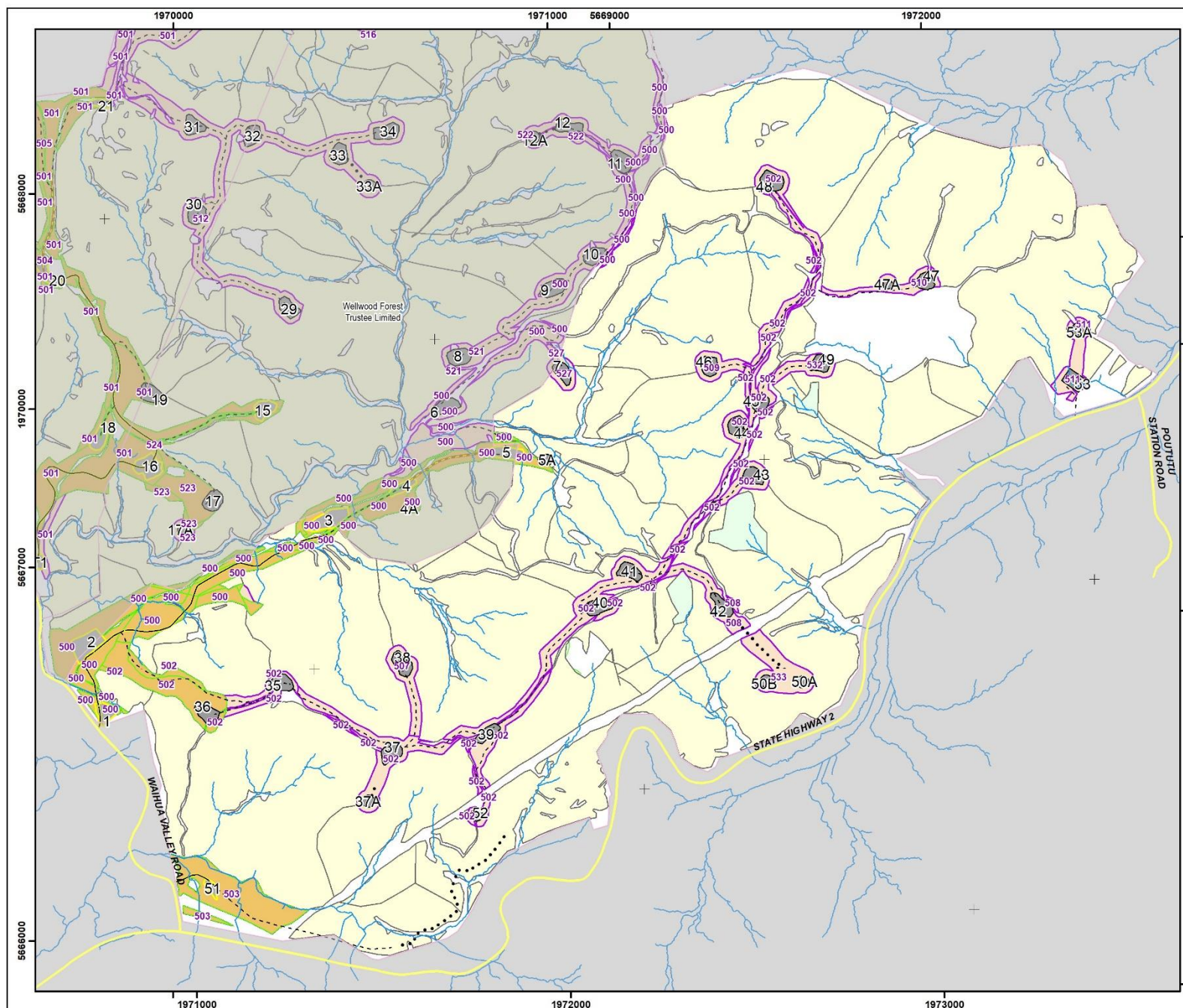
- Public Roads
- River or Stream
- Formation
- Formed and Metalled
- Harvest Ready
- Planned
- Completed Skid
- Planned Skid
- Property Title
- Roadline
- Cutover
- Settings
- Forest



North Arrow in terms of NZTM
0 125 250 500 m

1:10,000

Map Printed: 19/03/2021



KINGSWOOD CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	Sep 21	Oct 21	Nov 21	Grand Total
Engineering	Culvert Installation	-\$37,470.06	-\$1,520.00					-\$38,990.06
	Culverts	-\$48,774.08	-\$3,636.34					-\$52,410.42
	Culverts - Freight	-\$4,997.39						-\$4,997.39
	Entranceway - Seal	-\$8,485.68						-\$8,485.68
	Establishment - Engineering	-\$13,852.76	-\$1,725.00					-\$15,577.76
	Fluming	-\$10,398.82	-\$505.74	-\$1,586.00				-\$12,490.56
	Grass Seeding	-\$7,997.41						-\$7,997.41
	Landings	-\$79,567.20						-\$79,567.20
	Loader Hire	-\$3,055.36						-\$3,055.36
	Metal Lime	-\$99,724.19						-\$99,724.19
	Metal Rock	-\$4,689.39						-\$4,689.39
	Pads	-\$19.03						-\$19.03
	Pavement	-\$13,937.51						-\$13,937.51
	Polycom	-\$624.80						-\$624.80
	R&M	-\$169.44						-\$169.44
	R&M - Road Maintenance	-\$521.88						-\$521.88
	Rehab	-\$1,754.60						-\$1,754.60
	Rehab - Drainage	-\$739.20						-\$739.20
	Rehab - Environmental	-\$942.00						-\$942.00
	Rehab - Skids/Pads	-\$913.79						-\$913.79
	Road Formation	-\$135,100.00	-\$34,155.00					-\$169,255.00
	Sediment Control	-\$776.07						-\$776.07
	Spread from stockpile	-\$15,133.92	-\$1,800.00					-\$16,933.92
	Stockpile Works	-\$17,799.45	-\$450.00					-\$18,249.45
	Temp Landings	-\$8,705.14						-\$8,705.14
	Trucks - Cart & Dump	-\$59,377.33						-\$59,377.33
Engineering Total		-\$575,526.47	-\$43,792.08	-\$1,586.00				-\$620,904.55
Fees	FGC levy	-\$2,542.41						-\$2,542.41
	Management	-\$48,292.84						-\$48,292.84
Fees Total		-\$50,835.25						-\$50,835.25
Harvesting	Cartage - Trans Shipping	-\$85.20						-\$85.20
	Cartage - Truck	-\$225,015.96						-\$225,015.96
	Establishment - harvesting	-\$11,554.53						-\$11,554.53
	Logging	-\$329,026.84						-\$329,026.84
	Tracking	-\$36,696.98						-\$36,696.98
	Trailer Lifting	-\$156.20						-\$156.20
	Weighbridge	-\$2,549.16						-\$2,549.16
Harvesting Total		-\$605,084.86						-\$605,084.86
Income	Log Sales	\$1,207,320.95						\$1,207,320.95
Income Total		\$1,207,320.95						\$1,207,320.95
Miscellaneous	Consumables	-\$898.82						-\$898.82
	Environmental Monitoring	-\$669.75	-\$511.26		-\$1,995.00	-\$143.50	-\$56.00	-\$3,375.51
	Other	-\$8,385.88	-\$620.00					-\$9,005.88
	Power Lines	-\$2,993.20						-\$2,993.20
	Security	-\$4,444.88				-\$88.62		-\$4,533.50
	Traffic Management	-\$12,442.00						-\$12,442.00
	Consultancy Fees		-\$409.84					-\$409.84
Miscellaneous Total		-\$29,834.53	-\$1,541.10		-\$1,995.00	-\$232.12	-\$56.00	-\$33,658.75
Grand Total		-\$53,960.17	-\$45,333.18	-\$1,586.00	-\$1,995.00	-\$232.12	-\$56.00	-\$103,162.47