

30/11/2021

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

Richmond Harvest Activities, November 2021:

- Total gross revenue for November is **\$156,457.49**
- Total costs for November are **\$114,224.75**
- Net income for November is **\$42,232.74**
- Tonnes harvested for November is **1,330.28**
- Total area cleared for November is **1.60** hectares
- Recovered volume per hectare for November is **831.4** tonnes

- Total gross revenue to date is **\$4,599,489.56**
- Total costs to date are **\$3,812,392.38**
- Net income to date is **\$787,097.18**
- Tonnes harvested to date is **35,741.28**
- Total area cleared to date is **51.30** hectares
- Recovered volume per hectare to date is **696.7** 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 cartage and harvesting of volume from roadline Setting 505 to Landing 22 and clearfell volume from the two rows of trees in Setting 912 on the Brentwood Forest boundary above the Powdrell family's house, which required them to vacate the premises for the day.

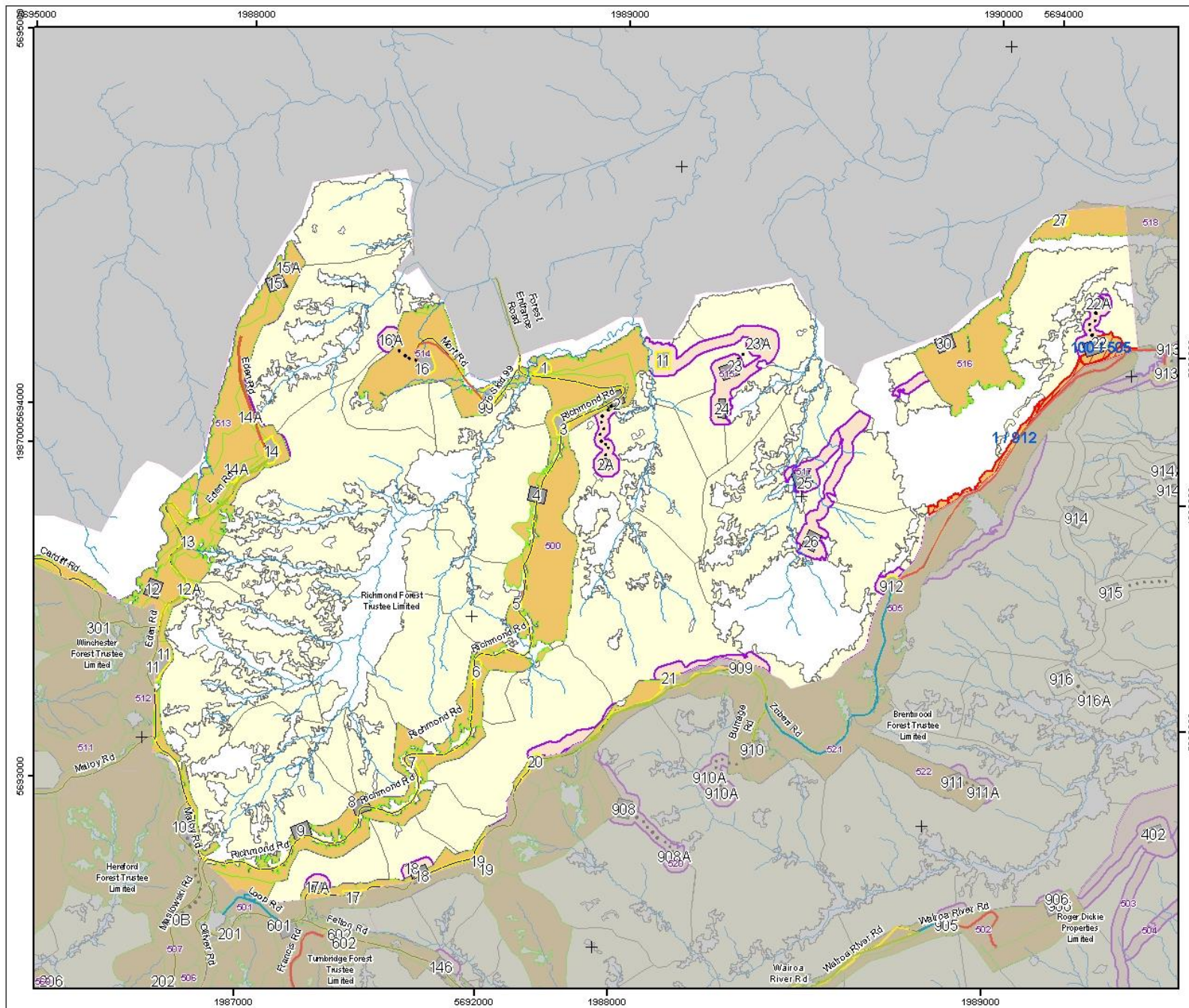
Other costs relate to late invoices for rail cartage from March, trailer lifting costs in June and the proportional shared cost for establishment in June and dis-establishment in July of a loader machine in the Ruakituri group of forests.

Planned activities for December 2021:

There are no planned activities for December.

Kind Regards

FMNZ Harvest Team



Richmond Forest Harvest Measure Up Map

Net stocked area at
start of harvest: 260.99 ha

Forest	Total Ha
Richmond Forest	1.6
1	
912	1
100	
505	0.6
Grand Total	1.6

Forest	Total Ha Harvested
Richmond Forest	51.3
Grand Total	51.3

Legend

- Formation
- Formed and Metalled
- Harvest Ready
- Roading Earthworks
- 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

0 120 240 480 m

1:10,000

Map Printed : 22/09/2021





Photo 1: Zuberi Road on the boundary of Richmond and Brentwood Forests.



Photo 2: Richmond Forest overlooking the Powdrell property.



Photo 3: Richmond Road, view from Mort Road.



Photo 4: Richmond Road.



Photo 5: Looking back at Richmond Forest from the Powdrell property.

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	Nov 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	-\$50.39	-\$40,016.77
	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	-\$50.39	-\$1,187,344.40
Fees	FGC levy	-\$2,292.41	-\$5,022.23	-\$30.45		-\$756.44	-\$933.69	-\$539.34	-\$222.41		-\$19.71	-\$429.83	-\$10,246.51
	Management	-\$39,703.59	-\$90,041.92	-\$167.95		-\$14,767.55	-\$18,671.30	-\$10,384.40	-\$3,624.41		-\$360.17	-\$6,258.30	-\$183,979.58
Fees Total		-\$41,996.00	-\$95,064.15	-\$198.40		-\$15,523.99	-\$19,604.99	-\$10,923.74	-\$3,846.81		-\$379.88	-\$6,688.13	-\$194,226.09
Harvesting	Cartage - Rail		-\$7,027.48			-\$4,421.79	-\$9,910.20	-\$4,503.18	-\$482.24			-\$5,597.06	-\$31,941.95
	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	-\$43,718.02	-\$917,053.07
	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	-\$53,211.20	-\$1,392,990.93
	Tracking	-\$905.00	-\$20,920.00					-\$4,641.50				-\$748.00	-\$27,214.50
	Trailer Lifting	-\$145.16	-\$798.56			-\$15.92	-\$7.96					-\$6.00	-\$973.60
	Weighbridge	-\$3,097.89	-\$6,264.49			-\$810.62	-\$1,007.34	-\$589.04	-\$239.65		-\$23.72	-\$411.54	-\$12,444.29
	Logging - Hourly											-\$3,706.00	-\$3,706.00
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	-\$107,397.82	-\$2,401,157.05
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	\$156,457.49	\$4,599,489.56
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	\$156,457.49	\$4,599,489.56
Miscellaneous	Consumables	-\$411.54	-\$872.79	-\$1.72	-\$13.00	-\$103.43	-\$38.88	-\$20.80	-\$8.19	-\$8.04	-\$0.68	-\$18.42	-\$1,497.47
	Environmental Monitoring		-\$579.00	-\$158.88	-\$203.57					-\$365.00		-\$70.00	-\$1,376.45
	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	-\$88.42	-\$29,664.84
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	\$42,232.74	\$787,097.18