Forest Management (NZ) Ltd
14 Niven Street, Onekawa
Napier 4110
Ph: (64) 06 843 3770
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31/1/2022

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

Kingswood Harvest Activities, January 2022:

- Total gross revenue for January is **$0.00**
- Total costs for January are **$25,433.38**
- Net income for January is **-$25,433.38**
- Tonnes harvested for January is **0**
- Total area cleared for January is **0** hectares
- Recovered volume per hectare for January is **0** tonnes

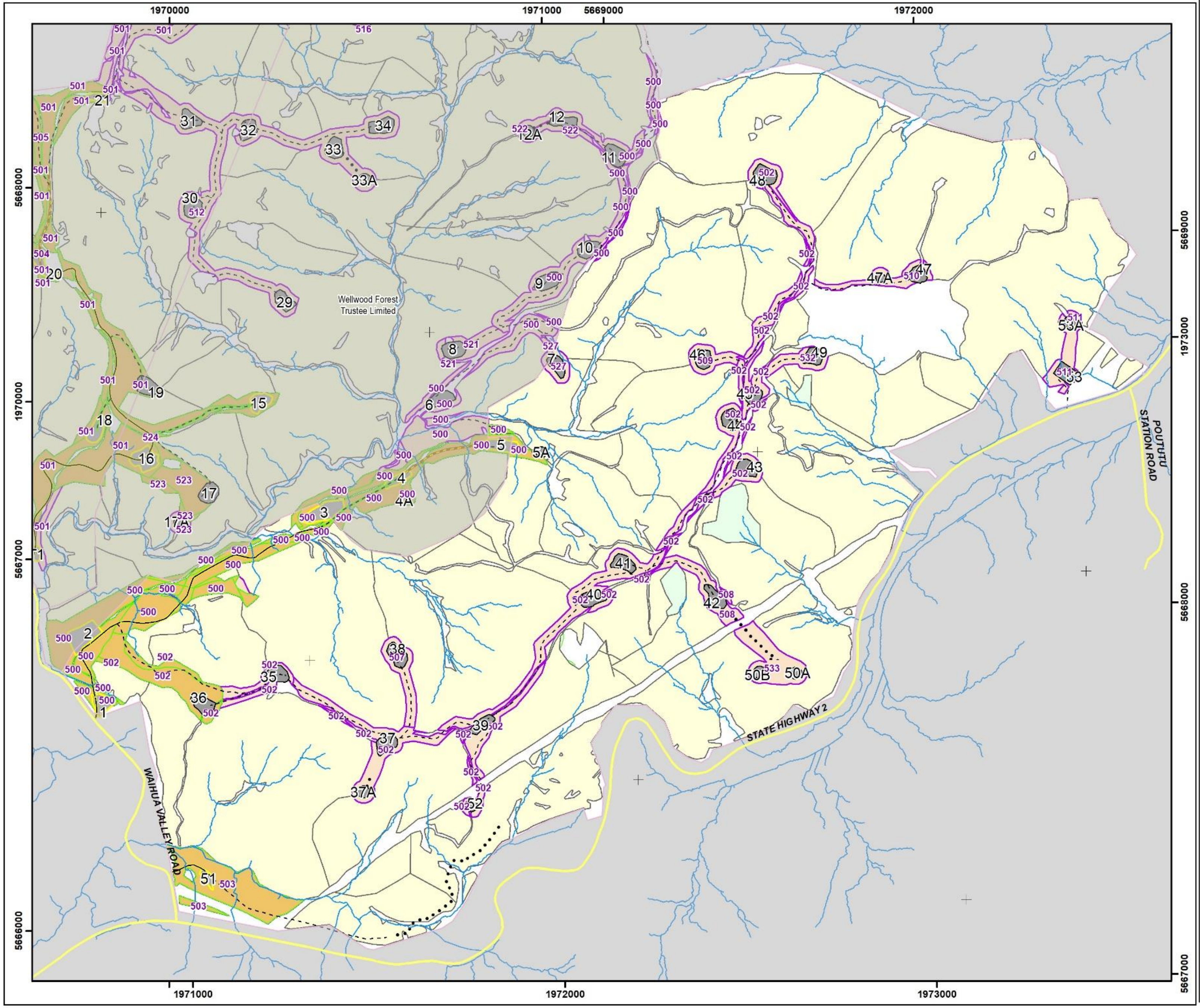
- Total gross revenue to date is **$1,207,320.95**
- Total costs to date are **$1,335,945.13**
- Net income to date is **-$128,624.18**
- Tonnes harvested to date is **9,475.29**
- Total area cleared to date is **13.50** hectares
- Recovered volume per hectare to date is **701.9** tonnes

(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 establishment of engineering machinery, road and landing construction and formation, repairs and maintenance carried out to Kiwi Road in preparation for the harvest roadline salvage operations which will begin in February.

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

FMNZ

KINGSWOOD CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	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						-$340.00	-$15,917.76
	Fluming	-$10,398.82	-$505.74	-$1,586.00						-$12,490.56
	Grass Seeding	-$7,997.41								-$7,997.41
	Landings	-$79,567.20							-$23,243.00	-$102,810.20
	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							-$24.38	-$193.82
	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						-$1,826.00	-$171,081.00
	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**					**-$25,433.38**	**-$646,337.93**
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						-$28.33		-$12,470.33
	Consultancy Fees		-$409.84							-$409.84
Miscellaneous Total		**-$29,834.53**	**-$1,541.10**		**-$1,995.00**	**-$232.12**	**-$56.00**	**-$28.33**		**-$33,687.08**
Grand Total		**-$53,960.17**	**-$45,333.18**	**-$1,586.00**	**-$1,995.00**	**-$232.12**	**-$56.00**	**-$28.33**	**-$25,433.38**	**-$128,624.18**