

30/04/2022

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

Eastwood Harvest Activities, April 2022:

- Total gross revenue for April is **\$0.00**
- Total costs for April are **\$66,817.04**
- Net income for April is **-\$66,817.04**
- Tonnes harvested for April is **0**
- Total area cleared for April is **0** hectares
- Recovered volume per hectare for April is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$67,849.29**
- Net income to date is **-\$67,849.29**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **0** 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 establishment of engineering and harvesting machinery to the forest, landing construction, metal supply, cart and spread, entranceway construction, road construction and formation, culverts, speed limit and RT channel signs, trucks crossing sign for Wharekopae Road, traffic management and an observer from Eastland Power for mechanised felling around the power lines.

Also included is the shared cost of a deposit to the council for the resource consent application for harvesting.

Kind Regards

FMNZ Harvest Team



Photos 1 & 2: Commencement of falling at the entrance of Mad Mutt Road beside power lines, Setting 500.





Photos 3 & 4: Commencement of falling at the entrance of Mad Mutt Road beside power lines, Setting 500.





Photos 5 & 6: Entrance into Mad Mutt Road being formed by Tahirua Earthmovers.





Photos 7 & 8: Entrance into Mad Mutt Road being formed by Tahurua Earthmovers.





Photo 9: Landing 1 formation by Tahurua Earthmovers.

EASTWOOD CUMULATIVES

Categories	Descriptions	Mar 21 - Feb 22	Mar 22	Apr 22	Grand Total
ENGINEERING	Culvert Installation			-\$282.10	-\$282.10
	Culverts			-\$3,674.28	-\$3,674.28
	Culverts - Freight			-\$636.00	-\$636.00
	Entranceway - Seal			-\$8,793.05	-\$8,793.05
	Establishment - Engineering			-\$1,196.40	-\$1,196.40
	Landings			-\$17,974.95	-\$17,974.95
	Pavement			-\$146.28	-\$146.28
	Road Formation			-\$2,300.20	-\$2,300.20
	Trucks - Cart & Spread			-\$2,935.30	-\$2,935.30
	Metal Lime			-\$8,893.87	-\$8,893.87
ENGINEERING Total				-\$46,832.43	-\$46,832.43
HARVESTING	Establishment - harvesting			-\$14,815.50	-\$14,815.50
HARVESTING Total				-\$14,815.50	-\$14,815.50
Miscellaneous	Other			-\$282.61	-\$282.61
	Traffic Management		-\$405.00	-\$4,886.50	-\$5,291.50
	Environmental Monitoring	-\$627.25			-\$627.25
Miscellaneous Total		-\$627.25	-\$405.00	-\$5,169.11	-\$6,201.36
Grand Total		-\$627.25	-\$405.00	-\$66,817.04	-\$67,849.29