

31/07/2022

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

Eastwood Harvest Activities, July 2022:

- Total gross revenue for July is **\$443,799.40**
- Total costs for July are **\$450,475.41**
- Net income for July is **-\$6,676.01**
- Tonnes harvested for July is **3,860.53**
- Total area cleared for July is **5.7** hectares
- Recovered volume per hectare for July is **677.3** tonnes

- Total gross revenue to date is **\$1,719,698.40**
- Total costs to date are **\$1,474,933.42**
- Net income to date is **\$244,764.97**
- Tonnes harvested to date is **14,515.22**
- Total area cleared to date is **20.4** hectares
- Recovered volume per hectare to date is **711.5** 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.)

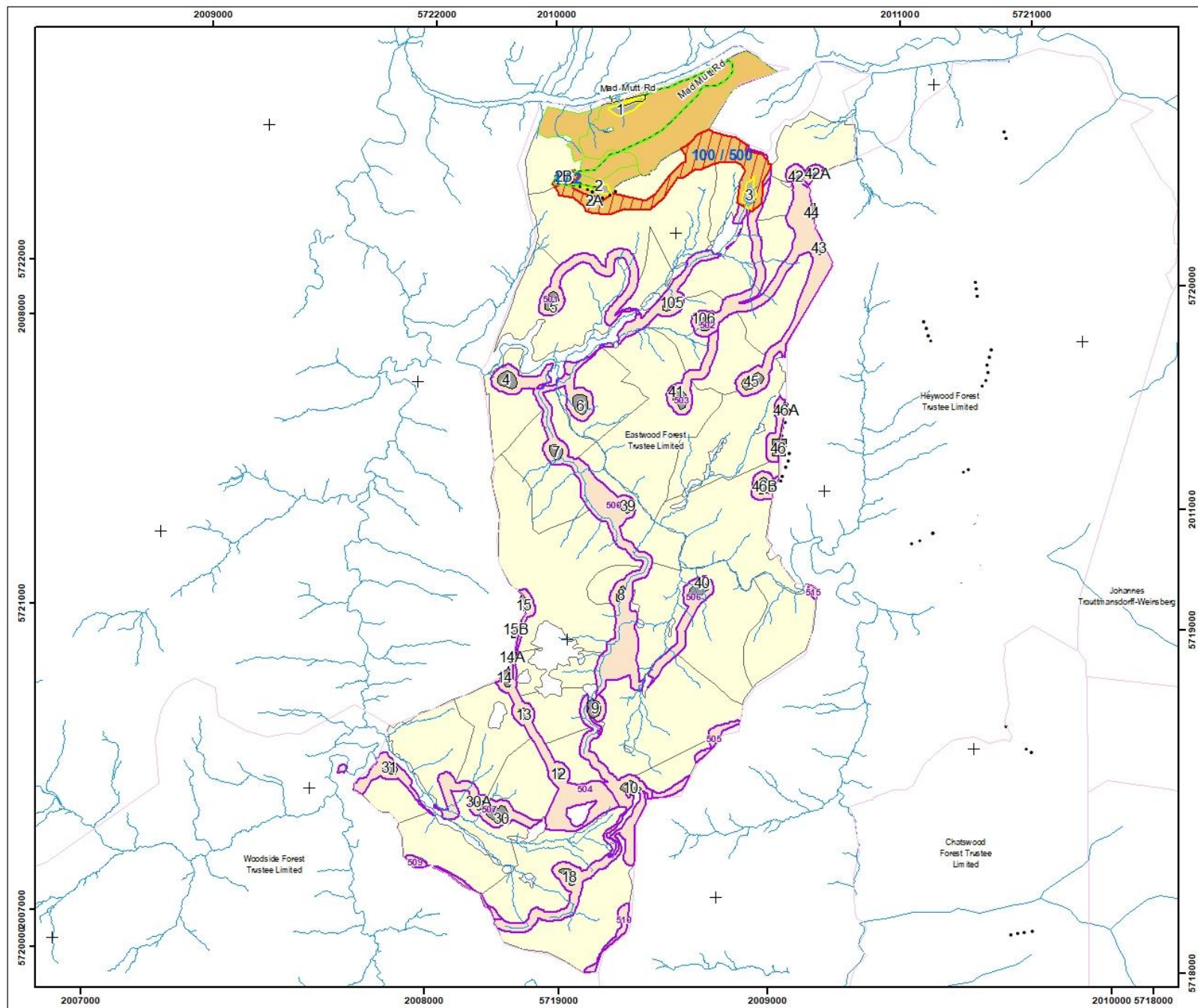
Expenditure for the month relates to the construction of Landings 2 and 3, aggregate supply, road formation and pavement installation of Mad Mutt Road between Landings 1 and 2 by Tahurua Earthmovers. In addition to the main body of works, costs include the grass seeding of exposed soil, transportation of machinery and post-harvest rehabilitation.

FMNZ completed environmental monitoring of native species and completed a review of draft resource consent conditions and crossing designs.

A & R Logging remained on capped volumes for the month of July – 3,600 tonnes and continued the extraction of roadline Setting 500.

Kind Regards

FMNZ Harvest Team



Eastwood Forest Harvest Measure Up Map

Forest	Total Ha
Eastwood	5.7
1	
2	0.3
100	
500	5.4
Grand Total	5.7

Forest	Total Ha Harvested
Eastwood	20.4
Grand Total	20.4

Legend

- River or Stream
- Formed and Metalled
- Harvest Ready
- Measured Cutover Area
- Completed Skid
- Planned Skid
- Property Title
- Roadline
- Cutover
- Settings



North Arrow in terms of NZTM

0 145 290 580 m

1:11,768

Map Printed: 12/08/2022





Photo 1: A & R Logging crew, Log 19 operating on Landing 2 - processing logs.



Photo 2: A & R Logging crew, Log 19 operating on Landing 2 – processing and loading out logs.



Photo 3: A & R Logging crew, Log 19 operating in roadline Setting 500 – falling and shovelling stems to the skidder for extraction.



Photo 4: A & R Logging crew, Log 19 extracting stems with a 6-wheeled skidder from Setting 500 to Landing 2.



Photo 5: A & R Logging crew, Log 19 extracting stems from proposed Landing 3 up to Landing 2 for processing.



Photo 6: Hairy heavy leaners against the boundary fence that required machine assistance to back-pull away from neighbours' property.



Photo 7: Landing 2 recently constructed by Tahurua Earthmovers.



Photo 8: Landing 3 constructed by Tahurua Earthmovers.



Photo 9: Tahurua Earthmovers constructing the intersection of Mad Mutt Road and Wood Road.



Photo 10: Tahurua Earthmovers - formed and metalled section of Mad Mutt Road at the 1km marker.



Photo 11: Tahurua Earthmovers - formed and metalled section of Mad Mutt Road below the 1km marker.



Photo 12: Tahurua Earthmovers - formed and metalled section of Mad Mutt Road above the 1km marker.



Photo 13: Tahurua Earthmovers – rehabilitating the pull track used by A & R Logging in Setting 500 near Landing 3.



Photo 14: Posts for a security gate to be installed at the start of Mad Mutt Road.

EASTWOOD CUMULATIVES

Categories	Descriptions	Mar 21 - Feb 22	Mar 22	Apr 22	May 22	Jun 22	Jul 22	Grand Total
ENGINEERING	Culvert Installation			-\$282.10	-\$3,997.52	-\$1,661.94	-\$2,530.80	-\$8,472.35
	Culverts			-\$3,674.28	-\$158.08	-\$9,403.82	-\$7,505.48	-\$20,741.67
	Culverts - Freight			-\$636.00				-\$636.00
	Entranceway - Seal			-\$8,793.05				-\$8,793.05
	Establishment - Engineering			-\$1,196.40	-\$1,086.80	-\$1,877.20	-\$711.36	-\$4,871.76
	Landings			-\$17,974.95	-\$219.42	-\$31,920.74	-\$24,540.59	-\$74,655.70
	Other				-\$1,486.00		-\$2,954.50	-\$4,440.50
	Pavement			-\$146.28		-\$3,870.48	-\$3,380.13	-\$7,396.89
	R&M				-\$401.86	-\$1,521.86	-\$4,267.98	-\$6,191.70
	Rehab						-\$92.75	-\$92.75
	Road Formation			-\$2,300.20	-\$43,618.47	-\$52,418.06	-\$73,374.67	-\$171,711.40
	Spread from stockpile				-\$4,479.76	-\$10,747.81	-\$5,980.55	-\$21,208.11
	Trucks - Cart & Dump				-\$25,958.49	-\$1,248.85	-\$21,021.14	-\$48,228.48
	Trucks - Cart & Spread			-\$2,935.30		-\$10,254.44	-\$9,260.16	-\$22,449.90
	Metal Lime			-\$8,893.87	-\$25,059.44	-\$6,463.36	-\$35,296.74	-\$75,713.42
	Loadout Bay Metal				-\$459.26		-\$574.08	-\$1,033.34
ENGINEERING Total				-\$46,832.43	-\$106,925.09	-\$131,388.56	-\$191,490.93	-\$476,637.01
FEES	FGC levy				-\$2,525.43	-\$985.17	-\$1,265.04	-\$4,775.64
	Management				-\$39,202.30	-\$11,833.66	-\$17,751.98	-\$68,787.94
FEES Total					-\$41,727.73	-\$12,818.83	-\$19,017.02	-\$73,563.58
HARVESTING	Cartage - Truck				-\$128,615.85	-\$46,145.39	-\$65,529.87	-\$240,291.11
	Establishment - harvesting			-\$14,815.50	-\$9,251.25		-\$529.00	-\$24,595.75
	Logging				-\$324,377.56	-\$117,767.75	-\$165,127.27	-\$607,272.58
	Tracking				-\$4,062.45	-\$4,987.30	-\$6,550.80	-\$15,600.55
	Weighbridge				-\$2,935.69	-\$1,055.36	-\$1,496.62	-\$5,487.67
HARVESTING Total				-\$14,815.50	-\$469,242.81	-\$169,955.80	-\$239,233.56	-\$893,247.67
INCOME	Log Sales				\$980,057.48	\$295,841.52	\$443,799.40	\$1,719,698.40
INCOME Total					\$980,057.48	\$295,841.52	\$443,799.40	\$1,719,698.40
Miscellaneous	Consumables				-\$149.47	-\$127.05	-\$114.90	-\$391.42
	Other			-\$282.61		-\$2,359.71		-\$2,642.32
	Power Lines					-\$19,200.00		-\$19,200.00
	Traffic Management		-\$405.00	-\$4,886.50	-\$2,406.50	-\$237.18		-\$7,935.18
	Environmental Monitoring	-\$627.25			-\$70.00		-\$619.00	-\$1,316.25
Miscellaneous Total		-\$627.25	-\$405.00	-\$5,169.11	-\$2,625.97	-\$21,923.94	-\$733.90	-\$31,485.17
Grand Total		-\$627.25	-\$405.00	-\$66,817.04	\$359,535.88	-\$40,245.61	-\$6,676.01	\$244,764.98