

31/08/2022

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

Eastwood Harvest Activities, August 2022:

- Total gross revenue for August is **\$465,349.24**
- Total costs for August are **\$484,605.95**
- Net income for August is **-\$19,256.71**
- Tonnes harvested for August is **3,676.49**
- Total area cleared for August is **5.5** hectares
- Recovered volume per hectare for August is **668.5** tonnes

- Total gross revenue to date is **\$2,185,047.64**
- Total costs to date are **\$1,959,539.37**
- Net income to date is **\$225,508.27**
- Tonnes harvested to date is **18,191.71**
- Total area cleared to date is **25.90** hectares
- Recovered volume per hectare to date is **702.4** 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 harvesting and cartage of logs harvested from roadline Setting 500 on Mad Mutt Road. The A & R Logging crew remained on a capped volume of 3,600 tonnes for the month.

Other costs relate to the construction of Landing 105, metal supply, formation and metalling of Mad Mutt Road between Landings 2 and 3 by Tahurua Earthmovers, along with grass seeding of exposed soil, transportation of machinery and post-harvest rehabilitation.

FMNZ completed compliance monitoring in preparation for an inspection by the Gisborne District Council and Farm Tools installed a security gate at the start of Mad Mutt Road.

Kind Regards

FMNZ Harvest Team

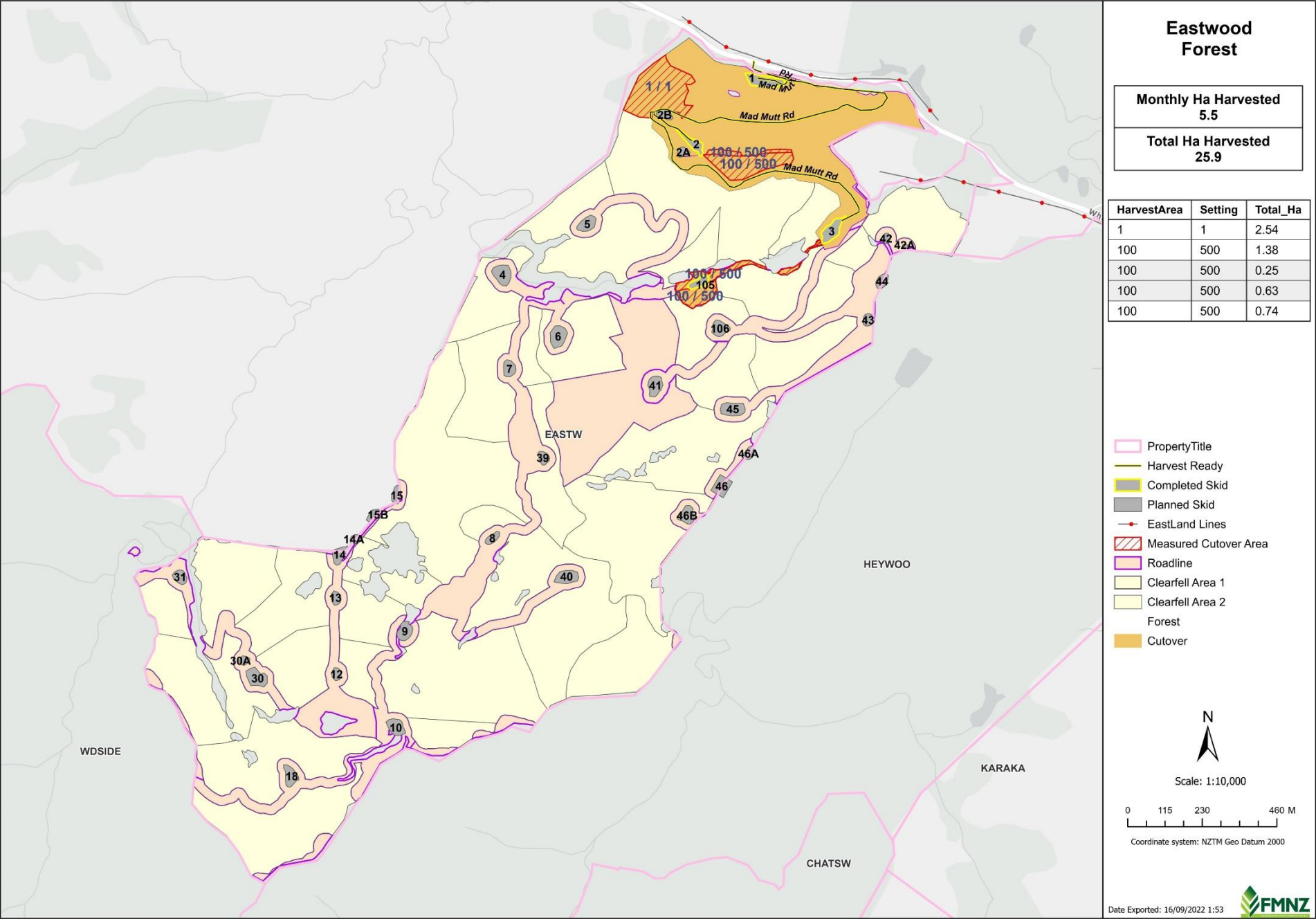




Photo 1: A & R Logging crew, Log 19 shovelling stems up to Landing 2 for processing.



Photo 2: Log 19 operating on Landing 1 – manually processing oversized edge trees and loading out logs.



Photo 3: Log 19 operating on Landing 1.



Photo 4: Log 19 operating on Landing 3 in Setting 500, extracting stems from corridor to Landing 105.



Photo 5: Cutover from clearfell Setting 1 and Brett Laws' trees.



Photo 6: Cutover in Setting 1 and boundary fence with Brett Law.



Photo 7: Log 19 operating on Landing 3, extracting the Setting 500 roadline corridor to Landing 105.



Photo 8: Log 19 extracting Setting 500 roadline corridor from Landing 105 to 3.



Photo 9: Tahurua Earthmovers constructing Mad Mutt Road between 1 and 1.5 km markers – bringing up large fill bench.



Photo 10: Completed section of Mad Mutt Road between 1 and 1.5 km markers (earthworks in photo 9 above).



Photo 11: Tahurua Earthmovers formed and now metalling and rolling a section of Mad Mutt Road between the 1 and 1.5 km markers.



Photo 12: Tahurua Earthmovers metalling a section of Mad Mutt Road between the 1 and 1.5 km markers.



Photo 13: Tahurua Earthmovers grading and rolling Mad Mutt Road between the 1 and 1.5 km markers.



Photo 14: Tahurua Earthmovers metalling and rolling metal on Mad Mutt Road between the 1.5 and 2 km markers.



Photo 15: Tahurua Earthmovers forming Mad Mutt Road between the 1.5 and 2 km markers.



Photo 16: Tahurua Earthmovers forming Mad Mutt Road between the 1.5 and 2 km markers.



Photo 17: Tahurua Earthmovers forming Mad Mutt Road between the 1.5 and 2 km markers.



Photo 18: Tahurua Earthmovers forming Wood Road just past the intersection of Mad Mutt Road.



Photo 19: Tahurua Earthmovers constructing Landing 105 on Mad Mutt Road.



Photo 20: Formed Landing 105.



Photo 21: Tahurua Earthmovers rehabilitating Landing 1 which was used by A & R Logging in Setting 500.



Photo 22: Rehabilitated Landing 2 after being used by A & R Logging in Setting 500.



Photo 23: Tahurua Earthmovers conducting maintenance works on Mad Mutt Road between the 0.5 and 1 km markers following heavy rain.



Photo 24: Tahurua Earthmovers conducting maintenance works on Mad Mutt Road between the 0.5 and 1 km markers following heavy rain.



Photo 25: Security gate installed near the start of Mad Mutt Road.



Photo 26: Potential archaeological sites discovered near proposed Landing 43 – site to be inspected by Insitue-Heritage next month.

EASTWOOD CUMULATIVES

Categories	Descriptions	Mar 21 - Feb 22	Mar 22	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Grand Total
ENGINEERING	Culvert Installation			-\$282.10	-\$3,997.52	-\$1,661.94	-\$2,530.80	-\$7,838.61	-\$16,310.96
	Culverts			-\$3,674.28	-\$158.08	-\$9,403.82	-\$7,505.48	-\$28,595.43	-\$49,337.10
	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	-\$864.60	-\$5,736.36
	Landings			-\$17,974.95	-\$219.42	-\$31,920.74	-\$24,540.59	-\$12,113.68	-\$86,769.38
	Other				-\$1,486.00		-\$2,954.50		-\$4,440.50
	Pavement			-\$146.28		-\$3,870.48	-\$3,380.13	-\$5,723.36	-\$13,120.26
	R&M				-\$401.86	-\$1,521.86	-\$4,267.98	-\$4,612.80	-\$10,804.50
	Rehab						-\$92.75		-\$92.75
	Road Formation			-\$2,300.20	-\$43,618.47	-\$52,418.06	-\$73,374.67	-\$120,060.43	-\$291,771.83
	Spread from stockpile				-\$4,479.76	-\$10,747.81	-\$5,980.55	-\$17,332.19	-\$38,540.30
	Stockpile Works							-\$90.10	-\$90.10
	Trucks - Cart & Dump				-\$25,958.49	-\$1,248.85	-\$21,021.14	-\$13,528.82	-\$61,757.30
	Trucks - Cart & Spread			-\$2,935.30		-\$10,254.44	-\$9,260.16	-\$1,845.92	-\$24,295.81
	Metal Lime			-\$8,893.87	-\$25,059.44	-\$6,463.36	-\$35,296.74	-\$22,316.34	-\$98,029.75
	Loadout Bay Metal				-\$459.26		-\$574.08	-\$2,162.97	-\$3,196.31
ENGINEERING Total				-\$46,832.43	-\$106,925.09	-\$131,388.56	-\$191,490.93	-\$237,085.25	-\$713,722.26
FEES	FGC levy				-\$2,525.43	-\$985.17	-\$1,265.04	-\$1,209.36	-\$5,985.00
	Management				-\$39,202.30	-\$11,833.66	-\$17,751.98	-\$18,613.97	-\$87,401.91
FEES Total					-\$41,727.73	-\$12,818.83	-\$19,017.02	-\$19,823.33	-\$93,386.90
HARVESTING	Cartage - Truck				-\$128,615.85	-\$46,145.39	-\$65,529.87	-\$63,101.95	-\$303,393.06
	Establishment - harvesting			-\$14,815.50	-\$9,251.25		-\$529.00		-\$24,595.75
	Logging				-\$324,377.56	-\$117,767.75	-\$165,127.27	-\$157,166.43	-\$764,439.01
	Tracking				-\$4,062.45	-\$4,987.30	-\$6,550.80	-\$1,823.20	-\$17,423.75
	Weighbridge				-\$2,935.69	-\$1,055.36	-\$1,496.62	-\$1,424.36	-\$6,912.04
HARVESTING Total				-\$14,815.50	-\$469,242.81	-\$169,955.80	-\$239,233.56	-\$223,515.94	-\$1,116,763.61
INCOME	Log Sales				\$980,057.48	\$295,841.52	\$443,799.40	\$465,349.24	\$2,185,047.64
INCOME Total					\$980,057.48	\$295,841.52	\$443,799.40	\$465,349.24	\$2,185,047.64
Miscellaneous	Consumables				-\$149.47	-\$127.05	-\$114.90	-\$90.13	-\$481.55
	Other			-\$282.61		-\$2,359.71		-\$814.28	-\$3,456.60
	Power Lines					-\$19,200.00			-\$19,200.00
	Traffic Management		-\$405.00	-\$4,886.50	-\$2,406.50	-\$237.18			-\$7,935.18
	Security							-\$2,244.03	-\$2,244.03
	Environmental Monitoring	-\$627.25			-\$70.00		-\$619.00	-\$1,033.00	-\$2,349.25
Miscellaneous Total		-\$627.25	-\$405.00	-\$5,169.11	-\$2,625.97	-\$21,923.94	-\$733.90	-\$4,181.44	-\$35,666.61
Grand Total		-\$627.25	-\$405.00	-\$66,817.04	\$359,535.88	-\$40,245.61	-\$6,676.01	-\$19,256.70	\$225,508.27