

30/09/2022

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

Eastwood Harvest Activities, September 2022:

- Total gross revenue for September is **\$869,732.59**
- Total costs for September are **\$727,862.39**
- Net income for September is **\$141,870.20**
- Tonnes harvested for September is **6,156.88**
- Total area cleared for September is **9.8** hectares
- Recovered volume per hectare for September is **628.3** tonnes

- Total gross revenue to date is **\$3,054,780.24**
- Total costs to date are **\$2,687,401.76**
- Net income to date is **\$367,378.47**
- Tonnes harvested to date is **24,348.59**
- Total area cleared to date is **35.90** hectares
- Recovered volume per hectare to date is **678.2** 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.)

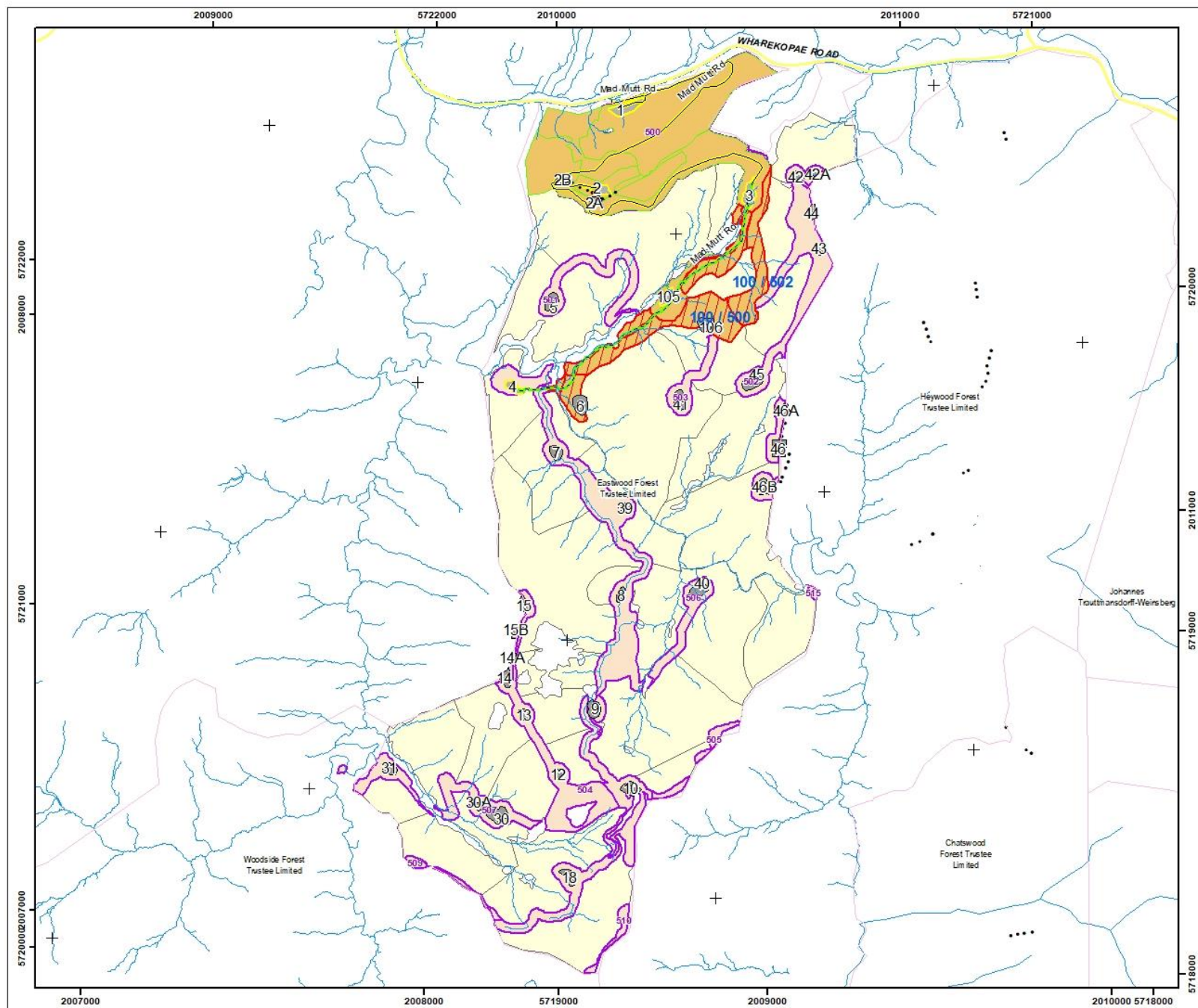
Revenue relates to the harvest and cartage of logs harvested from roadline Settings 500, Mad Mutt Road and Setting 502, Wood Road.

Expenditure covers the partial construction of Landings 105 and 6, formation of Mad Mutt Road between Landings 3, 105 and 6 including a temporary crossing towards Landing 4, metal supply and spread on Mad Mutt Road between Landings 3 and 4. Tracking for the harvest crew was carried out between Landings 3 and 106 along with rehabilitation to Landings 1 and 2 and associated pull tracks.

Staff from FMNZ completed a compliance monitoring site visit with Gisborne District Council staff and also an archaeological inspection with InSitu-Heritage.

Kind Regards

FMNZ Harvest Team



Eastwood Forest Harvest Measure Up Map

Forest	Total Ha
Eastwood	9.8
100	
51	0.4
500	7
502	2.3
Grand Total	9.8

Forest	Monthly Cutover
Eastwood	35.9
Grand Total	35.9

Legend

- Public Roads
- 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: 18/10/2022





Photo 1: A & R Logging crew, Log 19 operating on Landing 3, pulling roadline Settings 500 and 502.



Photo 2: A&R Logging crew, Log 19 operating on Landing 105 cutting up the first couple of loads from Setting 500.



Photo 3: A & R Logging crew, Log 19 skidder bringing in a drag in Setting 500 to Landing 105.



Photo 4: Log 19 in Setting 500, using the shovel machine to “heal” in a track so the falling machine can access and fall the last two stems, and pass these down to the skidder for extraction to Landing 105.



Photo 5: A & R Logging crew, Log 19 about to unload the trailer from an AKM Trucking log truck on Landing 3.



Photo 6: A & R Logging crew, Log 19 processing stems on Landing 105.



Photo 7: Tahurua Earthmovers constructing Mad Mutt Road between Landings 3 and 105.



Photo 8: Tahurua Earthmovers constructing Mad Mutt Road between Landings 3 and 105.



Photo 9: Tahurua Earthmovers constructing Mad Mutt Road between Landings 3 and 105, using borrow pit material to “rock the road”.

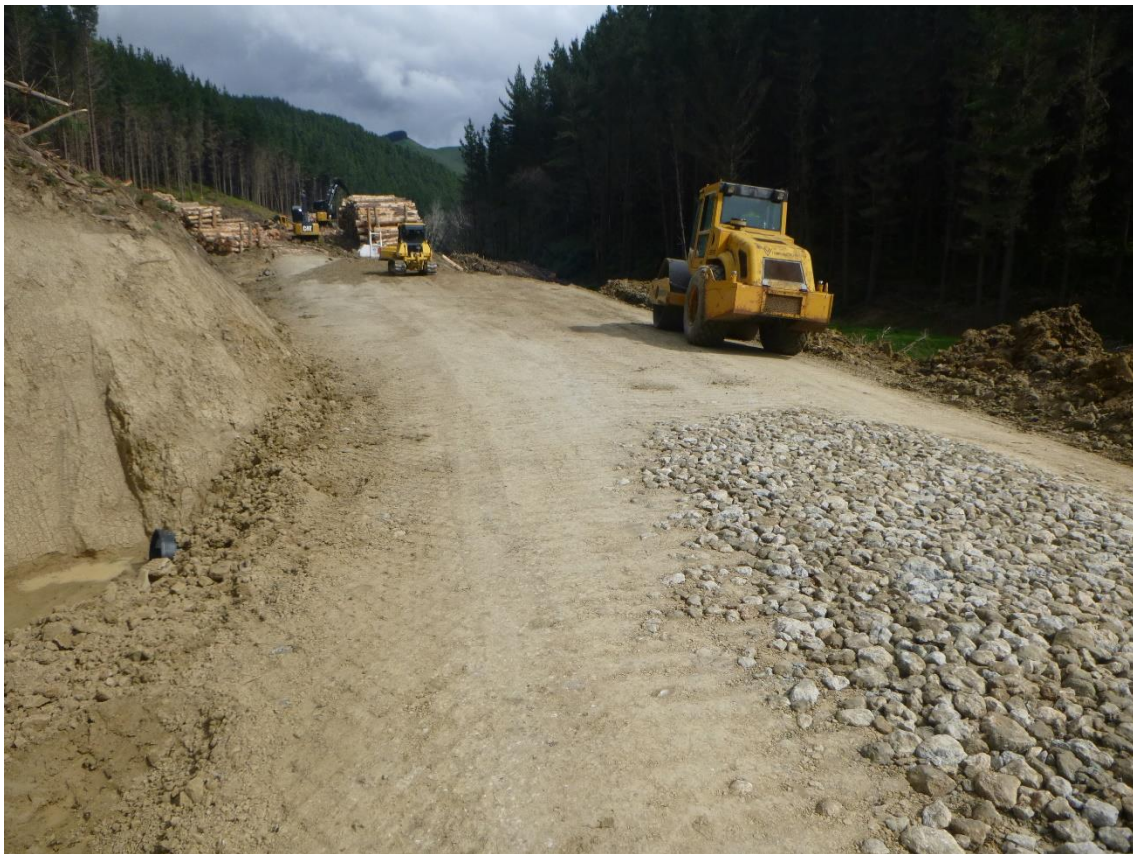


Photo 10: Tahurua Earthmovers pushing out borrow pit material with bulldozer and compacting with the roller, near Landing 105 on Mad Mutt Road.



Photo 11: Tahurua Earthmovers metalling Mad Mutt Road through Landing 105.



Photo 12: Tahurua Earthmovers grading Mad Mutt Road between Landings 3 and 105.



Photo 13: Tahurua Earthmovers rolling Mad Mutt Road between Landings 3 and 105.



Photo 14: Tahurua Earthmovers forming Mad Mutt Road between Landings 105 and 4.



Photo 15: Tahurua Earthmovers forming Mad Mutt Road between Landings 105 and 4.

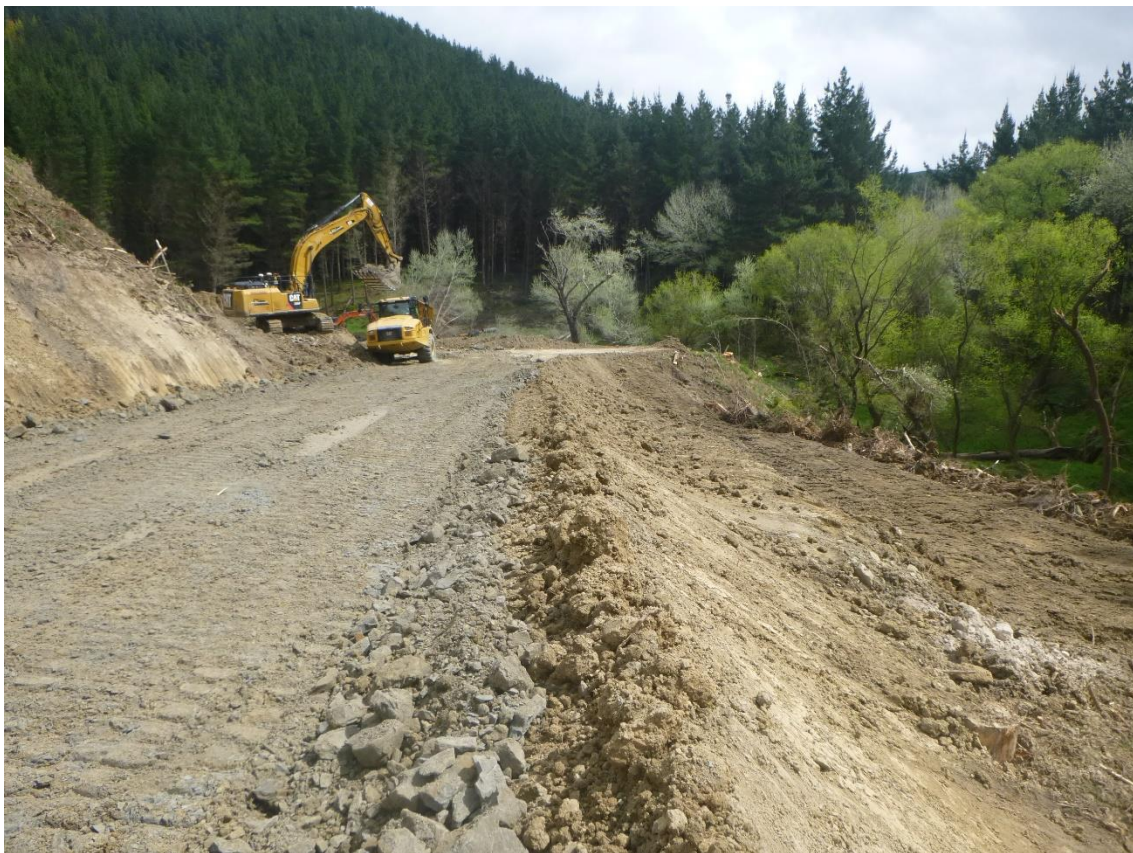


Photo 16: Tahurua Earthmovers forming Mad Mutt Road between Landings 105 and 4 – extracting borrow pit material.



Photo 17: Tahurua Earthmovers forming Mad Mutt Road – pushing out borrow pit material with the bulldozer between Landings 105 and 4.



Photo 18: Tahurua Earthmovers rolling Mad Mutt Road near Landing 3.



Photo 19: Tahurua Earthmovers constructing a temporary crossing on Mad Mutt Road near Landing 4.



Photo 20: Tahurua Earthmovers constructing a temporary crossing on Mad Mutt Road near Landing 4.



Photo 21: Tahurua Earthmovers completed temporary crossing on Mad Mutt Road near Landing 4.



Photo 22: Tahurua Earthmovers stripping off slash in the construction of Landing 6.



Photo 23: Tahurua Earthmovers completed section of Mad Mutt Road between Landing 3 and 105.



Photo 24: FMNZ conducting an archaeological site visit with Josie from InSitu-Heritage, confirming the presence of an archaeological feature near proposed Landing 43, with the site registered with Heritage New Zealand.

EASTWOOD CUMULATIVES

Categories	Descriptions	Mar 21 - Feb 22	Mar 22	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	Grand Total
ENGINEERING	Culvert Installation			-\$282.10	-\$3,997.52	-\$1,661.94	-\$2,530.80	-\$7,838.61	-\$15,321.94	-\$31,632.90
	Culverts			-\$3,674.28	-\$158.08	-\$9,403.82	-\$7,505.48	-\$28,595.43	-\$19,972.11	-\$69,309.21
	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	-\$1,580.80	-\$7,317.16
	Landings			-\$17,974.95	-\$219.42	-\$31,920.74	-\$24,540.59	-\$12,113.68	-\$4,319.50	-\$91,088.88
	Other				-\$1,486.00		-\$2,954.50			-\$4,440.50
	Pavement			-\$146.28		-\$3,870.48	-\$3,380.13	-\$5,723.36	-\$6,213.51	-\$19,333.76
	R&M				-\$401.86	-\$1,521.86	-\$4,267.98	-\$4,612.80	-\$8,696.15	-\$19,500.64
	Rehab						-\$92.75		-\$12,884.30	-\$12,977.05
	Road Formation			-\$2,300.20	-\$43,618.47	-\$52,418.06	-\$73,374.67	-\$120,060.43	-\$120,770.31	-\$412,542.14
	Spread from stockpile				-\$4,479.76	-\$10,747.81	-\$5,980.55	-\$17,332.19	-\$10,984.32	-\$49,524.62
	Stockpile Works							-\$90.10	-\$227.37	-\$317.47
	Trucks - Cart & Dump				-\$25,958.49	-\$1,248.85	-\$21,021.14	-\$13,528.82	-\$40,142.91	-\$101,900.22
	Trucks - Cart & Spread			-\$2,935.30		-\$10,254.44	-\$9,260.16	-\$1,845.92	-\$10,426.03	-\$34,721.84
	Metal Lime			-\$8,893.87	-\$25,059.44	-\$6,463.36	-\$35,296.74	-\$22,316.34	-\$48,886.66	-\$146,916.41
	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	-\$300,425.90	-\$1,014,148.16
FEES	FGC levy				-\$2,525.43	-\$985.17	-\$1,265.04	-\$1,209.36	-\$2,034.88	-\$8,019.88
	Management				-\$39,202.30	-\$11,833.66	-\$17,751.98	-\$18,613.97	-\$34,789.30	-\$122,191.21
FEES Total					-\$41,727.73	-\$12,818.83	-\$19,017.02	-\$19,823.33	-\$36,824.19	-\$130,211.09
HARVESTING	Cartage - Truck				-\$128,615.85	-\$46,145.39	-\$65,529.87	-\$63,101.95	-\$109,932.09	-\$413,325.15
	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	-\$264,745.84	-\$1,029,184.85
	Tracking				-\$4,062.45	-\$4,987.30	-\$6,550.80	-\$1,823.20	-\$11,313.91	-\$28,737.66
	Weighbridge				-\$2,935.69	-\$1,055.36	-\$1,496.62	-\$1,424.36	-\$2,402.19	-\$9,314.22
HARVESTING Total				-\$14,815.50	-\$469,242.81	-\$169,955.80	-\$239,233.56	-\$223,515.94	-\$388,394.03	-\$1,505,157.63
INCOME	Log Sales				\$980,057.48	\$295,841.52	\$443,799.40	\$465,349.24	\$869,732.59	\$3,054,780.24
INCOME Total					\$980,057.48	\$295,841.52	\$443,799.40	\$465,349.24	\$869,732.59	\$3,054,780.24
Miscellaneous	Consumables				-\$149.47	-\$127.05	-\$114.90	-\$90.13	-\$165.59	-\$647.14
	Other			-\$282.61		-\$2,359.71		-\$814.28	-\$495.94	-\$3,952.54
	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	-\$1,556.75	-\$3,906.00
Miscellaneous Total		-\$627.25	-\$405.00	-\$5,169.11	-\$2,625.97	-\$21,923.94	-\$733.90	-\$4,181.44	-\$2,218.28	-\$37,884.89
Grand Total		-\$627.25	-\$405.00	-\$66,817.04	\$359,535.88	-\$40,245.61	-\$6,676.01	-\$19,256.70	\$141,870.20	\$367,378.47