

30/11/2022

Eastwood Forest Partnership
C/- Roger Dickie (N.Z.) Ltd
P O Box 43
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Eastwood Harvest Activities, November 2022:

- Total gross revenue for November is **\$928,749.28**
- Total costs for November are **\$739,385.60**
- Net income for November is **\$189,363.69**
- Tonnes harvested for November is **6,697.90**
- Total area cleared for November is **11.1** hectares
- Recovered volume per hectare for November is **603.4** tonnes

- Total gross revenue to date is **\$4,778,296.15**
- Total costs to date are **\$4,105,540.01**
- Net income to date is **\$672,756.14**
- Tonnes harvested to date is **36,590.64**
- Total area cleared to date is **56.3** hectares
- Recovered volume per hectare to date is **649.9** 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 the harvesting and cartage of logs which were harvested from roadline Setting 502, road corridors of Wood Road from Landings 106 to 43, Thomson Road from Landings 106 to 41 and roadline Setting 500 and road corridors of Mad Mutt Road from Landings 7 to 8 and 39.

Other costs include the forming and metalling of Mad Mutt Road from Landing 4 to 7, partial formation of Wood Road from Landing 106 to 43 and Thomson Road from Landing 106 to 41. Landings 6, 7, 39, 41 and 43 were constructed or partially constructed in November.

Environmental monitoring costs are for the collation, analysis and mapping of long-tailed bat survey data as required by the National Environmental Standards – Plantation Forestry (NES-PF).

Kind Regards

FMNZ Harvest Team



Photo 1: A & R Logging crew, Log 19 operating on Landing 106 pulling roadline Setting 502.



Photo 2: A & R Logging crew, Log 19 fleeting logs on Landing 106.



Photo 3: A & R Logging crew, Log 19 falling Setting 4 above Mad Mutt Road.



Photo 4: A & R Logging crew, Log 19 falling Settings 4 & 7 above Mad Mutt Road.



Photo 5: A & R Logging crew, Log 19 loading volume from Setting 500 onto a logging truck on Landing 7.



Photo 6: A & R Logging crew, Log 19 processing and fleeting stems on Landing 7.



Photo 7: A & R Logging crew, Log 19 tree faller making a back cut during a tree falling audit conducted by FMNZ.



Photo 8: A & R Logging crew, Log 19 tree faller assessing a tree before making falling cuts during a tree falling audit conducted by FMNZ in Setting 4.



Photo 9: Tahurua Earthmovers recently metalled road to Landing 6, with early stages of construction of Mad Mutt Road in background.



Photo 10: Tahurua Earthmovers recently formed Landing 6.



Photo 11: Tahurua Earthmovers formed Landing 7 and beginning the road to Landing 39.



Photo 12: Tahurua Earthmovers forming the road to Landing 39.



Photo 13: Tahurua Earthmovers forming Landing 41 at the end of Thomson Road.



Photo 14: Tahurua Earthmovers forming Landing 41 at the end of Thomson Road.



Photo 15: Tahurua Earthmovers beginning forming Thomson Road between Landings 106 and 41.



Photo 16: Tahurua Earthmovers almost completed Landing 39.



Photo 17: Tahurua Earthmovers recently metalled Mad Mutt Road between Landings 4 and 7 with some water controls yet to be completed.



Photo 18: Tahurua Earthmovers beginning the rehab of Landing 106, and formation of switch back on Wood Road.



Photo 19: Bat detector hanging from a native tree at location EAS3 – installed by FMNZ.



Photo 20: Native vegetation being surveyed by FMNZ for native bat activity.

EASTWOOD CUMULATIVES

Categories	Descriptions	Mar 21 - Feb 22	Mar 22	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Grand Total
ENGINEERING	Culvert Installation			-\$282.10	-\$3,997.52	-\$1,661.94	-\$2,530.80	-\$7,838.61	-\$15,321.94	-\$9,096.96	-\$3,549.95	-\$44,279.82
	Culverts			-\$3,674.28	-\$158.08	-\$9,403.82	-\$7,505.48	-\$28,595.43	-\$19,972.11	-\$27,400.26	-\$17,480.80	-\$114,190.27
	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	-\$4,656.81	-\$2,427.14	-\$14,401.11
	Landings			-\$17,974.95	-\$219.42	-\$31,920.74	-\$24,540.59	-\$12,113.68	-\$4,319.50	-\$60,459.33	-\$74,078.24	-\$225,626.45
	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	-\$2,649.36	-\$1,882.56	-\$23,865.69
	R&M				-\$401.86	-\$1,521.86	-\$4,267.98	-\$4,612.80	-\$8,696.15	-\$13,301.82	-\$5,983.75	-\$38,786.21
	Rehab						-\$92.75		-\$12,884.30	-\$10,163.28	-\$1,150.10	-\$24,290.43
	Road Formation			-\$2,300.20	-\$43,618.47	-\$52,418.06	-\$73,374.67	-\$120,060.43	-\$120,770.31	-\$73,933.11	-\$91,377.19	-\$577,852.44
	Spread from stockpile				-\$4,479.76	-\$10,747.81	-\$5,980.55	-\$17,332.19	-\$10,984.32	-\$8,957.90	-\$7,642.16	-\$66,124.68
	Stockpile Works							-\$90.10	-\$227.37	-\$262.35		-\$579.82
	Trucks - Cart & Dump				-\$25,958.49	-\$1,248.85	-\$21,021.14	-\$13,528.82	-\$40,142.91	-\$36,443.92	-\$21,854.51	-\$160,198.65
	Trucks - Cart & Spread			-\$2,935.30		-\$10,254.44	-\$9,260.16	-\$1,845.92	-\$10,426.03		-\$8,177.51	-\$42,899.35
	Metal Lime			-\$8,893.87	-\$25,059.44	-\$6,463.36	-\$35,296.74	-\$22,316.34	-\$48,886.66	-\$39,909.94	-\$34,818.35	-\$221,644.70
	Loadout Bay Metal				-\$459.26		-\$574.08	-\$2,162.97		-\$1,000.68	-\$1,421.27	-\$5,618.26
ENGINEERING Total				-\$46,832.43	-\$106,925.09	-\$131,388.56	-\$191,490.93	-\$237,085.25	-\$300,425.90	-\$288,235.72	-\$271,843.53	-\$1,574,227.41
FEES	FGC levy				-\$2,525.43	-\$985.17	-\$1,265.04	-\$1,209.36	-\$2,034.88	-\$1,842.22	-\$2,237.58	-\$12,099.68
	Management				-\$39,202.30	-\$11,833.66	-\$17,751.98	-\$18,613.97	-\$34,789.30	-\$31,790.67	-\$37,149.97	-\$191,131.85
FEES Total					-\$41,727.73	-\$12,818.83	-\$19,017.02	-\$19,823.33	-\$36,824.19	-\$33,632.89	-\$39,387.55	-\$203,231.53
HARVESTING	Cartage - Truck				-\$128,615.85	-\$46,145.39	-\$65,529.87	-\$63,101.95	-\$109,932.09	-\$98,344.55	-\$120,718.55	-\$632,388.24
	Establishment - harvesting			-\$14,815.50	-\$9,251.25		-\$529.00				-\$575.00	-\$25,170.75
	Logging				-\$324,377.56	-\$117,767.75	-\$165,127.27	-\$157,166.43	-\$264,745.84	-\$237,960.69	-\$288,009.70	-\$1,555,155.24
	Tracking				-\$4,062.45	-\$4,987.30	-\$6,550.80	-\$1,823.20	-\$11,313.91	-\$16,536.32	-\$14,482.25	-\$59,756.23
	Weighbridge				-\$2,935.69	-\$1,055.36	-\$1,496.62	-\$1,424.36	-\$2,402.19	-\$2,162.94	-\$2,614.61	-\$14,091.78
HARVESTING Total				-\$14,815.50	-\$469,242.81	-\$169,955.80	-\$239,233.56	-\$223,515.94	-\$388,394.03	-\$355,004.50	-\$426,400.11	-\$2,286,562.24
INCOME	Log Sales				\$980,057.48	\$295,841.52	\$443,799.40	\$465,349.24	\$869,732.59	\$794,766.63	\$928,749.28	\$4,778,296.15
INCOME Total					\$980,057.48	\$295,841.52	\$443,799.40	\$465,349.24	\$869,732.59	\$794,766.63	\$928,749.28	\$4,778,296.15
Miscellaneous	Consumables				-\$149.47	-\$127.05	-\$114.90	-\$90.13	-\$165.59	-\$549.87	-\$413.15	-\$1,610.16
	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	-\$919.50	-\$1,341.25	-\$6,166.75
	Consents									-\$410.17		-\$410.17
Miscellaneous Total		-\$627.25	-\$405.00	-\$5,169.11	-\$2,625.97	-\$21,923.94	-\$733.90	-\$4,181.44	-\$2,218.28	-\$1,879.54	-\$1,754.40	-\$41,518.83
Grand Total		-\$627.25	-\$405.00	-\$66,817.04	\$359,535.88	-\$40,245.61	-\$6,676.01	-\$19,256.70	\$141,870.20	\$116,013.99	\$189,363.69	\$672,756.14