

31/03/2023

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

Woodside Harvest Activities, March 2023:

- Total gross revenue for March is **\$108,855.06**
- Total costs for March are **\$59,103.34**
- Net income for March is **\$49,751.72**
- Tonnes harvested for March is **686.52**
- Total area cleared for March is **1** hectare
- Recovered volume per hectare for March is **686.5** tonnes

- Total gross revenue to date is **\$108,855.06**
- Total costs to date are **\$65,524.48**
- Net income to date is **\$43,330.58**
- Tonnes harvested to date is **686.52**
- Total area cleared to date is **1** hectares
- Recovered volume per hectare to date is **686.5** tonnes

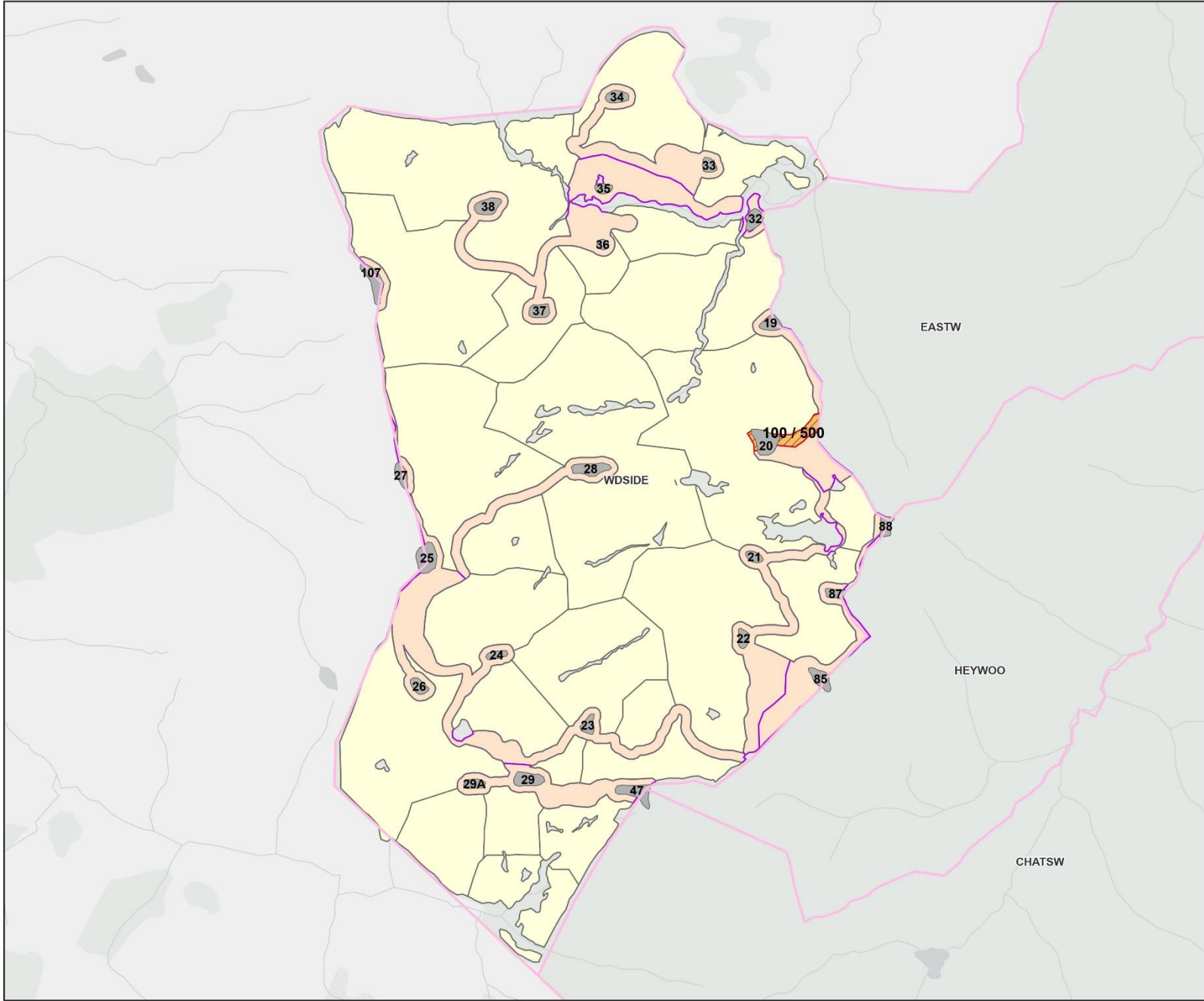
(NB: Measured harvest areas are estimated monthly and reconciled with satellite imagery prior to valuations, they are subject to change and should be used as a guide only.)

Income and expenditure for the month relates to the harvesting and cartage of logs from roadline Settings 500, Mad Mutt Road and 509, Crozier Road. This roadline is along the boundary of Eastwood and Woodside forests and some of the Woodside trees required removal.

Other cost include a proportionate share of the formation of Mad Mutt Road, tracking for Log 19, along with log dockets and anti-sap stain disinfectant.

Kind Regards

FMNZ Harvest Team



**Woodside
Forest**

Monthly Ha Harvested
1.0
Total Ha Harvested
1.0

HarvestArea	Setting	Total_Ha
100	500	0.96

- PropertyTitle
- Planned Skid
- Measured Cutover Area
- Roadline
- Clearfell Area 1
- Forest
- Cutover



Scale: 1:11,000



Date Exported: 1/05/2023 1:06





Photo 1: Log 19 extracting Setting 500.



Photo 2: Log 19 extracting Setting 500 and proposed site for Landing 20.



Photo 3: Log 19 felled Setting 500 above proposed Mad Mutt Road.



Photo 4: Log 19 bunched stems awaiting extraction from Setting 500 and proposed Landing 20.



Photo 5: Log 19 felled stems in Setting 509 awaiting extraction.



Photo 6: Log 19 shovelling stems out of Setting 509, Crozier Road.



Photo 7: Tahurua Earthmovers tracking into Setting 509, Crozier Road to allow extraction by Log 19.



Photo 8: Tahurua Earthmovers tracking in Setting 509.



Photo 9: Log 19 shovelling stems into reach for the skidder for extraction to Landing 18.



Photo 10: Harvest operations on Landing 18.

WOODSIDE CUMULATIVES

Categories	Descriptions	Apr-22	May-22	Jul-22	Aug-22	Oct-22	Nov-22	Mar-23	Grand Total
Income	Log Sales							\$108,855.06	\$108,855.06
Income Total								\$108,855.06	\$108,855.06
Harvesting	Cartage - Truck							-\$12,246.48	-\$12,246.48
	Logging							-\$29,520.36	-\$29,520.36
	Tracking							-\$4,297.77	-\$4,297.77
	Weighbridge							-\$267.74	-\$267.74
Harvesting Total								-\$46,332.36	-\$46,332.36
Engineering	Other		-\$1,486.00	-\$2,954.50					-\$4,440.50
	Road Formation							-\$8,140.10	-\$8,140.10
Engineering Total			-\$1,486.00	-\$2,954.50				-\$8,140.10	-\$12,580.60
Miscellaneous	Consumables							-\$48.31	-\$48.31
	Environmental Monitoring		-\$70.00	-\$175.00		-\$210.00	-\$428.75		-\$883.75
	Other	-\$282.61			-\$814.28				-\$1,096.89
Miscellaneous Total		-\$282.61	-\$70.00	-\$175.00	-\$814.28	-\$210.00	-\$428.75	-\$48.31	-\$2,028.95
Fees	FGC levy							-\$228.37	-\$228.37
	Management							-\$4,354.20	-\$4,354.20
Fees Total								-\$4,582.57	-\$4,582.57
Grand Total		-\$282.61	-\$1,556.00	-\$3,129.50	-\$814.28	-\$210.00	-\$428.75	\$49,751.72	\$43,330.58