

31/08/2021

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

Ashdown Harvest Activities, August 2021:

- Total gross revenue for August is **\$92,594.31**
- Total costs for August are **\$58,248.81**
- Net income for August is **\$34,345.49**
- Tonnes harvested for August is **650.51**
- Total area cleared for August is **0** hectares
- Recovered volume per hectare for August is **0** tonnes

- Total gross revenue to date is **\$165,807.58**
- Total costs to date are **\$193,708.31**
- Net income to date is **-\$27,900.73**
- Tonnes harvested to date is **1,137.41**
- Total area cleared to date is **1.7** hectares
- Recovered volume per hectare to date is **669.1** 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 loadout and cartage of the remaining logs harvested from roadline Setting 501 Mavrow Road in August.

Other expenditure includes repairs and maintenance to Richmond Road, metal supply, cart and spread, and repairs to the security gate.

Planned activities for September 2021:

There are no planned activities for September.

Kind Regards
FMNZ Harvest Team

Ashdown Forest Harvest Measure Up Map

Forest	Total Hectares Harvested
Ashdown Forest	0
Grand Total Ha	0

Forest	Total Hectares Harvested
Ashdown Forest	1.7
Grand Total Ha	1.7

Legend

- River or Stream
- Forest Roads
 - Harvest Ready
 - Completed Skid
 - Planned Skid
 - Property Title
 - Roadline
 - Cutover
 - Settings



North Arrow in terms of NZTM

0 120 240 480 m

1:10,000

Map Printed: 4/08/2021

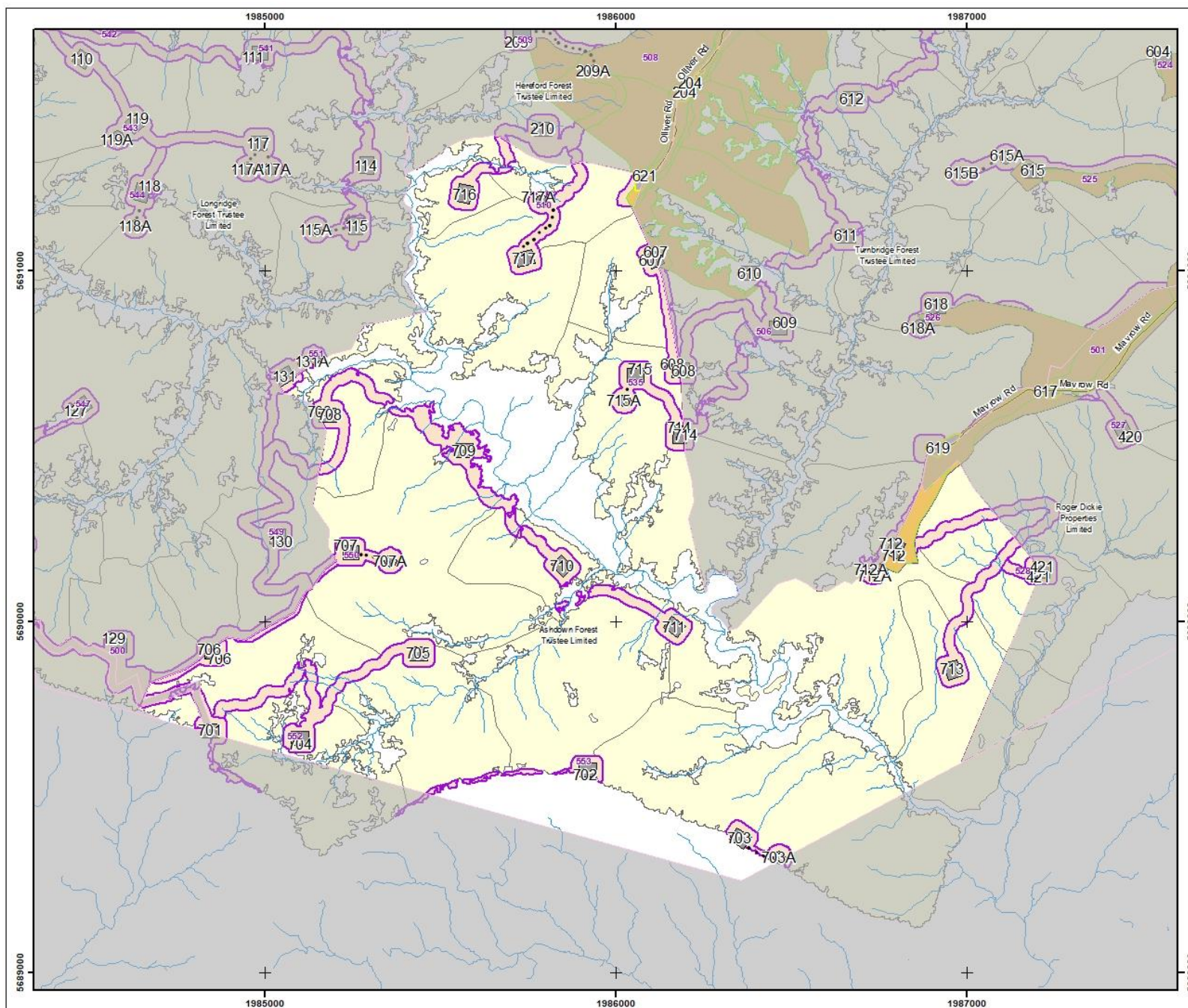




Photo 1: View of the Ruakituri group of forests from Tiniroto Road.

ASHDOWN CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	June 21	July 21	Aug 21	Grand Total
Engineering	Culvert Installation	\$0.00							\$0.00
	Culverts					-\$5,148.95			-\$5,148.95
	Culverts - Freight				-\$865.00	-\$605.00			-\$1,470.00
	Establishment - Engineering	-\$191.11				-\$30.00	-\$180.00		-\$401.11
	Fluming	-\$46.80							-\$46.80
	Landings	\$155.05				-\$5,220.00	-\$1,947.50		-\$7,012.45
	Metal Rock	-\$291.04				-\$3,067.25			-\$3,358.29
	Other						-\$6.25	-\$75.56	-\$81.81
	Pavement	\$0.00					-\$1,290.63		-\$1,290.63
	R&M						-\$112.71		-\$112.71
	R&M - Culverts Maintenance	-\$23.10							-\$23.10
	R&M - Event Cleanup					-\$6,922.12	-\$12,398.44		-\$19,320.55
	R&M - Road Maintenance	-\$903.11					-\$226.80	-\$538.00	-\$1,667.91
	Road Formation	-\$155.03				-\$2,415.00	-\$4,707.50		-\$7,277.53
	Sediment Control	\$0.00							\$0.00
	Spread from stockpile	-\$0.01					-\$1,295.75		-\$1,295.76
	Stockpile Works	-\$12.36				-\$279.66	-\$1,463.36	-\$178.50	-\$1,933.88
	Trucks - Cart & Dump	-\$230.86				-\$3,112.93	-\$14,365.56	-\$298.74	-\$18,008.08
	Crossings					-\$5,235.91			-\$5,235.91
	R&M - Metal					-\$3,283.28		-\$493.32	-\$3,776.60
	Metal Lime						-\$18,015.24		-\$18,015.24
Engineering Total		-\$1,698.37			-\$865.00	-\$35,320.08	-\$56,009.74	-\$1,584.12	-\$95,477.31
Fees	FGC levy	-\$69.47					-\$77.74	-\$214.52	-\$361.73
	Management	-\$1,431.07					-\$1,497.46	-\$3,703.77	-\$6,632.30
Fees Total		-\$1,500.54					-\$1,575.20	-\$3,918.29	-\$6,994.03
Harvesting	Cartage - Rail						-\$3,042.39		-\$3,042.39
	Cartage - Truck	-\$6,126.60					-\$4,193.39	-\$26,475.76	-\$36,795.75
	Logging	-\$10,130.80					-\$9,345.20	-\$26,020.40	-\$45,496.40
	Tracking	\$181.64							\$181.64
	Trailer Lifting	-\$38.80							-\$38.80
	Weighbridge	-\$98.78					-\$86.44	-\$240.69	-\$425.91
Harvesting Total		-\$16,213.34					-\$16,667.42	-\$52,736.85	-\$85,617.60
Income	Log Sales	\$35,776.74					\$37,436.53	\$92,594.31	\$165,807.58
Income Total		\$35,776.74					\$37,436.53	\$92,594.31	\$165,807.58
Miscellaneous	Consumables	-\$247.47		-\$0.40			-\$3.07	-\$9.55	-\$260.48
	Other		-\$1,000.00						-\$1,000.00
	Traffic Management	-\$10.00			-\$106.67				-\$116.67
	Security		-\$0.94	-\$16.23					-\$17.17
	Consultancy Fees	-\$1,577.00	-\$811.13	-\$25.32	-\$943.75				-\$3,357.20
	Environmental Monitoring		-\$476.01	-\$444.83	\$137.25	-\$70.00	-\$14.25		-\$867.84
Miscellaneous Total		-\$1,834.47	-\$2,288.08	-\$486.78	-\$913.17	-\$70.00	-\$17.32	-\$9.55	-\$5,619.36
Grand Total		\$14,530.03	-\$2,288.08	-\$486.78	-\$1,778.17	-\$35,390.08	-\$36,833.14	\$34,345.49	-\$27,900.73