

31/08/2021

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

Dashwood Harvest Activities, August 2021:

- Total gross revenue for August is **\$0.00**
- Total costs for August are **\$4,794.63**
- Net income for August is **-\$4,794.63**
- Tonnes harvested for August is **0**
- Total area cleared for August is **0** hectares
- Recovered volume per hectare for August is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$9,393.35**
- Net income to date is **-\$9,393.35**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **0** 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 cost of the building consent application, provision of additional information relating to the consent for the construction of the Ormsby / Dashwood single span bridge and establishment of engineering machinery.

Planned activities for September 2021:

The planned activities for September are for the construction of the entranceway into Ormsby / Dashwood Forests.

Roading and landing construction is due to commence late September. A roadline harvest crew is planned to start late September / early October to clear the road access to the bridge site.

Kind Regards
FMNZ Harvest Team



Photo 1: FMNZ measuring stream for river crossing design.

DASHWOOD CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	July 21	Aug 21	NET Income
Engineering	Establishment - Engineering						-\$3,395.60	-\$3,395.60
	Bridge Construction						-\$314.03	-\$314.03
Engineering Total							-\$3,709.63	-\$3,709.63
Miscellaneous	Consultancy Fees	-\$1,083.67	-\$1,524.96	-\$39.52		-\$520.00		-\$3,168.15
	Other				-\$104.25	-\$386.32		-\$490.57
	Environmental Monitoring					-\$940.00	-\$1,085.00	-\$2,025.00
Miscellaneous Total		-\$1,083.67	-\$1,524.96	-\$39.52	-\$104.25	-\$1,846.32	-\$1,085.00	-\$5,683.72
NET Income		-\$1,083.67	-\$1,524.96	-\$39.52	-\$104.25	-\$1,846.32	-\$4,794.63	-\$9,393.35