

30/09/2021

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

Dashwood Harvest Activities, September 2021:

- Total gross revenue for September is **\$0.00**
- Total costs for September are **\$15,333.77**
- Net income for September is **-\$15,333.77**
- Tonnes harvested for September is **0**
- Total area cleared for September is **0** hectares
- Recovered volume per hectare for September is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$24,727.12**
- Net income to date is **-\$24,727.12**
- 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 consultancy fees for TM61 review of the crossing at Landing 15, grass seeding, culvert installation, road formation, and posts for traffic management signage as well as the proportional costs for construction of the forest entranceway and the resource consent application fee.

A cultural blessing of the entranceway and the forest for the coming harvesting and road construction was undertaken on site.

Planned activities for October 2021:

The planned activities for October are to continue with the construction of the entranceway into Ormsby/Dashwood Forests. Roading and landing construction will commence along Setting 500, Smith Road.

A roadline harvest crew will commence at the beginning of October to clear the road access to the bridge site.

Kind Regards

FMNZ Harvest Team



Photos 1, 2 & 3: Beginning of entrance through paddock into forest and protected historic building.

DASHWOOD CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	July 21	Aug 21	Sep 21	NET Income
Engineering	Entranceway - Seal							-\$7,871.07	-\$7,871.07
	Other							-\$1,800.00	-\$1,800.00
	Establishment - Engineering						-\$3,395.60		-\$3,395.60
	Bridge Construction						-\$314.03		-\$314.03
	Culvert Installation							-\$340.00	-\$340.00
	Grass Seeding							-\$256.50	-\$256.50
	Road Formation							-\$3,145.00	-\$3,145.00
Engineering Total							-\$3,709.63	-\$13,412.57	-\$17,122.20
Miscellaneous	Consultancy Fees	-\$1,083.67	-\$1,524.96	-\$39.52		-\$520.00		-\$884.25	-\$4,052.40
	Other				-\$104.25	-\$386.32		-\$1,000.00	-\$1,490.57
	Environmental Monitoring					-\$940.00	-\$1,085.00		-\$2,025.00
	Traffic Management							-\$36.95	-\$36.95
Miscellaneous Total		-\$1,083.67	-\$1,524.96	-\$39.52	-\$104.25	-\$1,846.32	-\$1,085.00	-\$1,921.20	-\$7,604.92
NET Income		-\$1,083.67	-\$1,524.96	-\$39.52	-\$104.25	-\$1,846.32	-\$4,794.63	-\$15,333.77	-\$24,727.12