

31/3/2022

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

Ashdown Harvest Activities, March 2022:

- Total gross revenue for March is **\$0.00**
- Total costs for March are **\$66,357.52**
- Net income for March is **-\$66,357.52**
- Tonnes harvested for March is **0**
- Total area cleared for March is **0** hectares
- Recovered volume per hectare for March is **0** tonnes

- Total gross revenue to date is **\$170,124.97**
- Total costs to date are **\$317,532.69**
- Net income to date is **-\$147,407.72**
- Tonnes harvested to date is **1,164.25**
- Total area cleared to date is **1.80** hectares
- Recovered volume per hectare to date is **646.8** 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.)

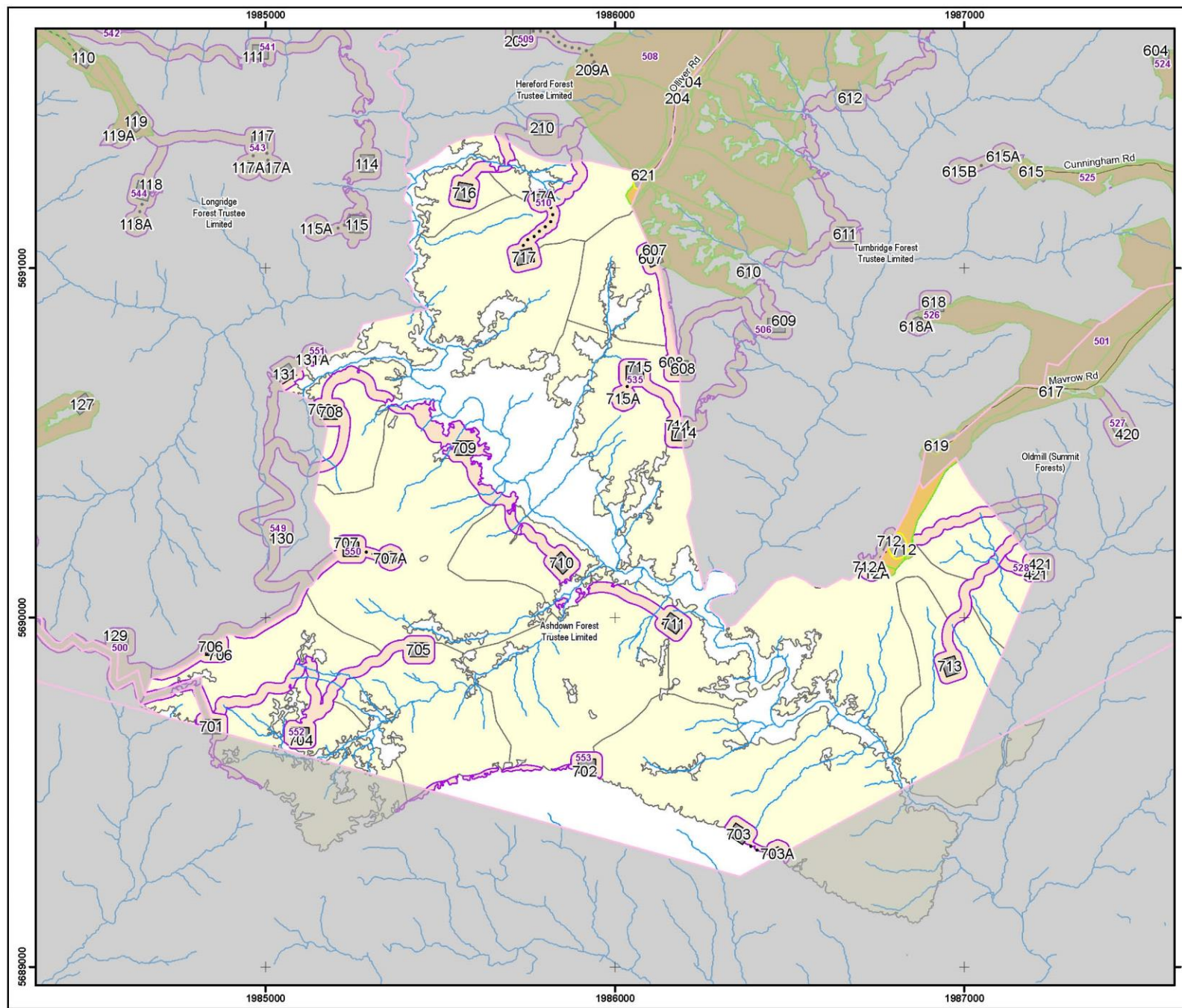
Expenditure for the month relates to shared costs associated with the supply of materials and construction of the low level crossing.

Also included was compliance monitoring charges, establishment of engineering machinery and costs associated with the storm damage clean-up after the heavy rain weather event in March.

The roadline salvage is at Landing 129, almost at the Ashdown Forest boundary with Long Ridge Forest.

Kind Regards

FMNZ Harvest Team



Ashdown Forest Harvest Measure Up Map

Forest	Total Hectares Harvested
Ashdown Forest	0
Grand Total Ha	0

Forest	Total Ha Harvested
Ashdown Forest	1.8
Grand Total	1.8

Legend

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



North Arrow in terms of NZTM

0 125 250 500 m

1:10,000

Map Printed: 19/10/2021



ASHDOWN CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21 - Feb 22	Mar 22	Grand Total
Engineering	Culvert Installation	\$0.00			\$0.00
	Culverts		-\$5,148.95		-\$5,148.95
	Culverts - Freight		-\$2,075.00		-\$2,075.00
	Entranceway - Seal		-\$6,492.47		-\$6,492.47
	Establishment - Engineering	-\$191.11	-\$210.00	-\$93.86	-\$494.97
	Fluming	-\$46.80			-\$46.80
	Landings	\$155.05	-\$18,432.50		-\$18,277.45
	Metal Rock	-\$291.04	-\$3,067.25		-\$3,358.29
	Other		-\$81.81		-\$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		-\$19,320.55	-\$1,300.30	-\$20,620.85
	R&M - Road Maintenance	-\$903.11	-\$1,289.80		-\$2,192.91
	Road Formation	-\$155.03	-\$28,227.50		-\$28,382.53
	Sediment Control	\$0.00			\$0.00
	Spread from stockpile	-\$0.01	-\$2,510.54		-\$2,510.56
	Stockpile Works	-\$12.36	-\$2,378.17		-\$2,390.52
	Trucks - Cart & Dump	-\$230.86	-\$23,663.91		-\$23,894.76
	Trucks - Cart & Spread		-\$382.20		-\$382.20
	Crossings		-\$5,430.91	-\$64,944.61	-\$70,375.52
	R&M - Metal		-\$4,173.27		-\$4,173.27
	Metal Lime		-\$24,260.78		-\$24,260.78
Engineering Total		-\$1,698.37	-\$148,548.95	-\$66,338.77	-\$216,586.09
Fees	FGC levy	-\$69.47	-\$301.78		-\$371.25
	Management	-\$1,431.07	-\$5,373.93		-\$6,805.00
Fees Total		-\$1,500.54	-\$5,675.71		-\$7,176.25
Harvesting	Cartage - Rail		-\$3,042.39		-\$3,042.39
	Cartage - Truck	-\$6,126.60	-\$31,761.53		-\$37,888.13
	Logging	-\$10,130.80	-\$36,439.20		-\$46,570.00
	Tracking	\$181.64			\$181.64
	Trailer Lifting	-\$38.80			-\$38.80
	Weighbridge	-\$98.78	-\$337.06		-\$435.84
Harvesting Total		-\$16,213.34	-\$71,580.18		-\$87,793.52
Income	Log Sales	\$35,776.74	\$134,348.23		\$170,124.97
Income Total		\$35,776.74	\$134,348.23		\$170,124.97
Miscellaneous	Consumables	-\$247.47	-\$21.74		-\$269.20
	Other		-\$1,000.00		-\$1,000.00
	Traffic Management	-\$10.00	-\$106.67		-\$116.67
	Security		-\$17.17		-\$17.17
	Consultancy Fees	-\$1,577.00	-\$1,780.20		-\$3,357.20
	Environmental Monitoring		-\$1,197.84	-\$18.75	-\$1,216.59
Miscellaneous Total		-\$1,834.47	-\$4,123.62	-\$18.75	-\$5,976.83
Grand Total		\$14,530.03	-\$95,580.23	-\$66,357.52	-\$147,407.72