

31/05/2021

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

Ashdown Harvest Activities, May 2021:

- Total gross revenue for May is **\$0.00**
- Total costs for May are **\$1,778.17**
- Net income for May is **-\$1,778.17**
- Tonnes harvested for May is **0**
- Total area cleared for May is **0** hectares
- Recovered volume per hectare for May is **0** tonnes

- Total gross revenue to date is **\$35,776.74**
- Total costs to date are **\$25,799.74**
- Net income to date is **\$9,977.00**
- Tonnes harvested to date is **253.27**
- Total area cleared to date is **0.2** hectares.
- Recovered volume per hectare to date is **1,266.4** 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 freight of a specifically designed shipping container used as a temporary crossing at Winchester and Long Ridge to enable roadline harvesting to continue. The permanent low level battery culvert will be installed after winter.

The traffic management costs are for call up point marker signs installed on Maloy Road for heavy traffic travelling to advise their location across the RT to other forest road users.

Planned activities for June 2021:

The planned activities for June are to start roadline harvesting the first section of Setting 501 in the western section of Ashdown Forest which is accessed through Mavrow Road, Old Mill and Turnbridge Forests.

The temporary container crossing install will also be completed in June and the second staging landing will be constructed which will service all harvest settings that will be carted by the specific built staging truck that is currently working in the collective Ruakituri Forest partnerships.

Paul Rouppe van der Voort
Harvest Manager

Ashdown Forest Harvest Measure Up Map

Forest	Total Hectares Harvested
Ashdown Forest	0.2
Grand Total Ha	0.2

Legend

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

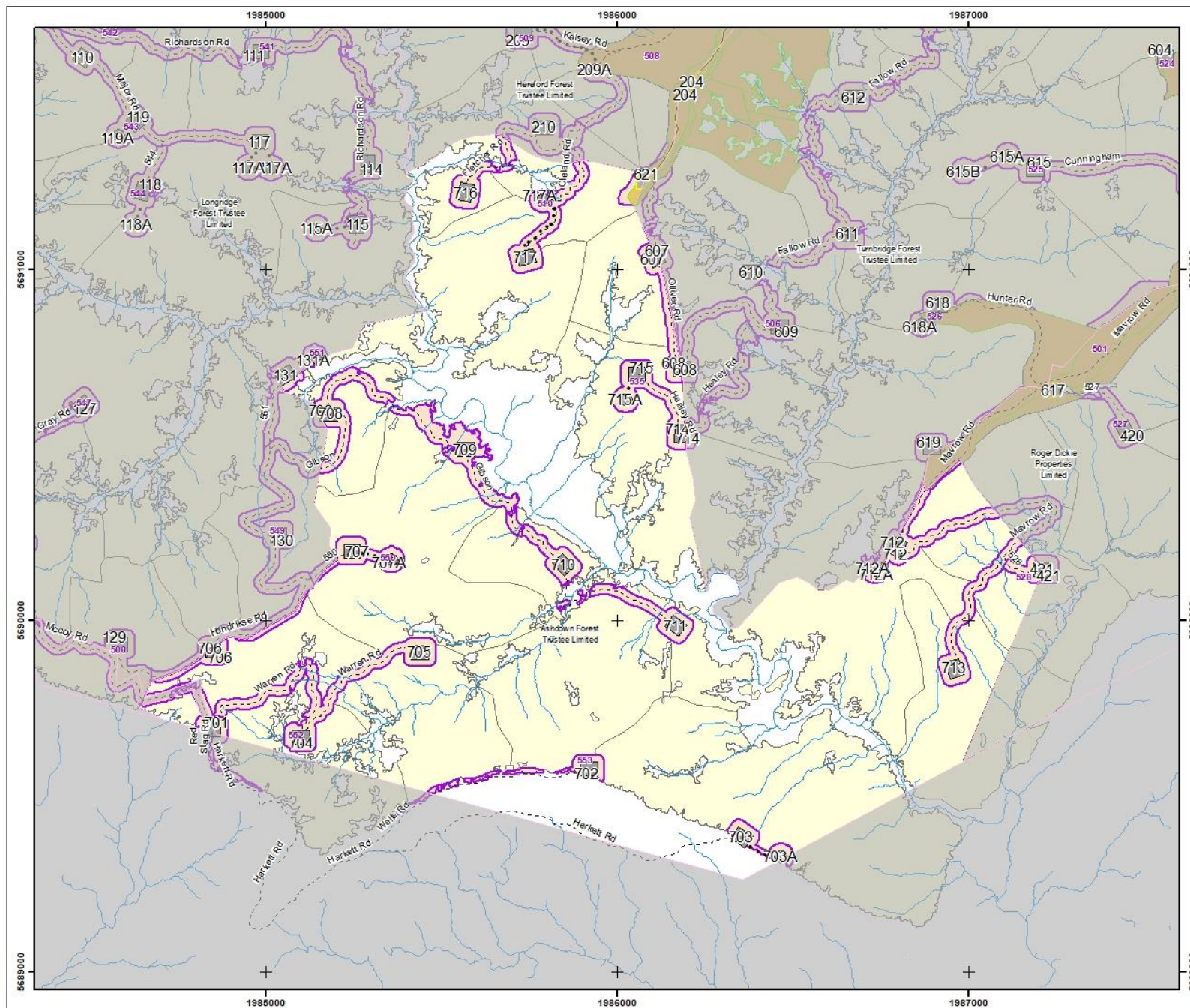


North Arrow in terms of NZTM

0 125 250 500 m

1:10,000

Map Printed: 26/02/2021



ASHDOWN CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	Grand Total
Engineering	Culvert Installation	\$0.00				\$0.00
	Culverts - Freight				-\$865.00	-\$865.00
	Establishment - Engineering	-\$191.11				-\$191.11
	Fluming	-\$46.80				-\$46.80
	Landings	\$155.05				\$155.05
	Metal Rock	-\$291.04				-\$291.04
	Pavement	\$0.00				\$0.00
	R&M - Culverts Maintenance	-\$23.10				-\$23.10
	R&M - Road Maintenance	-\$903.11				-\$903.11
	Road Formation	-\$155.03				-\$155.03
	Sediment Control	\$0.00				\$0.00
	Spread from stockpile	-\$0.01				-\$0.01
	Stockpile Works	-\$12.36				-\$12.36
	Trucks - Cart & Dump	-\$230.86				-\$230.86
Engineering Total		-\$1,698.37			-\$865.00	-\$2,563.37
Fees	FGC levy	-\$69.47				-\$69.47
	Management	-\$1,431.07				-\$1,431.07
Fees Total		-\$1,500.54				-\$1,500.54
Harvesting	Cartage - Truck	-\$6,126.60				-\$6,126.60
	Logging	-\$10,130.80				-\$10,130.80
	Tracking	\$181.64				\$181.64
	Trailer Lifting	-\$38.80				-\$38.80
	Weighbridge	-\$98.78				-\$98.78
Harvesting Total		-\$16,213.34				-\$16,213.34
Income	Log Sales	\$35,776.74				\$35,776.74
Income Total		\$35,776.74				\$35,776.74
Miscellaneous	Consumables	-\$247.47		-\$0.40		-\$247.87
	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	-\$783.59
Miscellaneous Total		-\$1,834.47	-\$2,288.08	-\$486.78	-\$913.17	-\$5,522.50
Grand Total		\$14,530.03	-\$2,288.08	-\$486.78	-\$1,778.17	\$9,977.00