

31/05/2021

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

Ormsby Harvest Activities, May 2021:

- Total gross revenue for May is **\$0.00**
- Total costs for May are **\$104.25**
- Net income for May is **-\$104.25**
- Tonnes harvested for May is **0**
- Total area cleared for May is **0** hectares
- Recovered volume per hectare for May is **N/A**

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$4,752.79**
- Net income to date is **-\$4,752.79**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **N/A**

(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 a cable locate required for the entrance construction plans.

Planned activities for June 2021:

The planned activities for June are to put the entranceway construction out for pricing by engineering firms.

Paul Rouppe van der Voort
Harvest Manager

ORMSBY CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21	Apr 21	May 21	Grand Total
Miscellaneous	Consultancy Fees	-\$2,181.27	-\$2,259.79	-\$207.48		-\$4,648.54
	Other				-\$104.25	-\$104.25
Miscellaneous Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$4,752.79
Grand Total		-\$2,181.27	-\$2,259.79	-\$207.48	-\$104.25	-\$4,752.79