

30/06/2021

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

Ashdown Harvest Activities, June 2021:

- Total gross revenue for June is **\$0.00**
- Total costs for June are **\$35,390.08**
- Net income for June is **-\$35,390.08**
- Tonnes harvested for June is **0**
- Total area cleared for June is **0** hectares
- Recovered volume per hectare for June is **N/A**

- Total gross revenue to date is **\$35,776.74**
- Total costs to date are **\$61,189.82**
- Net income to date is **-\$25,413.08**
- 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 related to repairs to the temporary container crossing, including transportation of the container to Maloy Road, establishment of machinery, construction of Landing 315 and Maloy Road super skid, road formation, purchase, cartage and spread of metal to Richmond Road and metal cartage into Felton Road.

There was also costs for repairs and maintenance including repair of slips which was carried out due to a weather event.

Planned activities for July 2021:

The planned activities for July are to finish the road to Landing 619 and load out roadline volume of this landing from Setting 501.

FMNZ Harvest Team

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

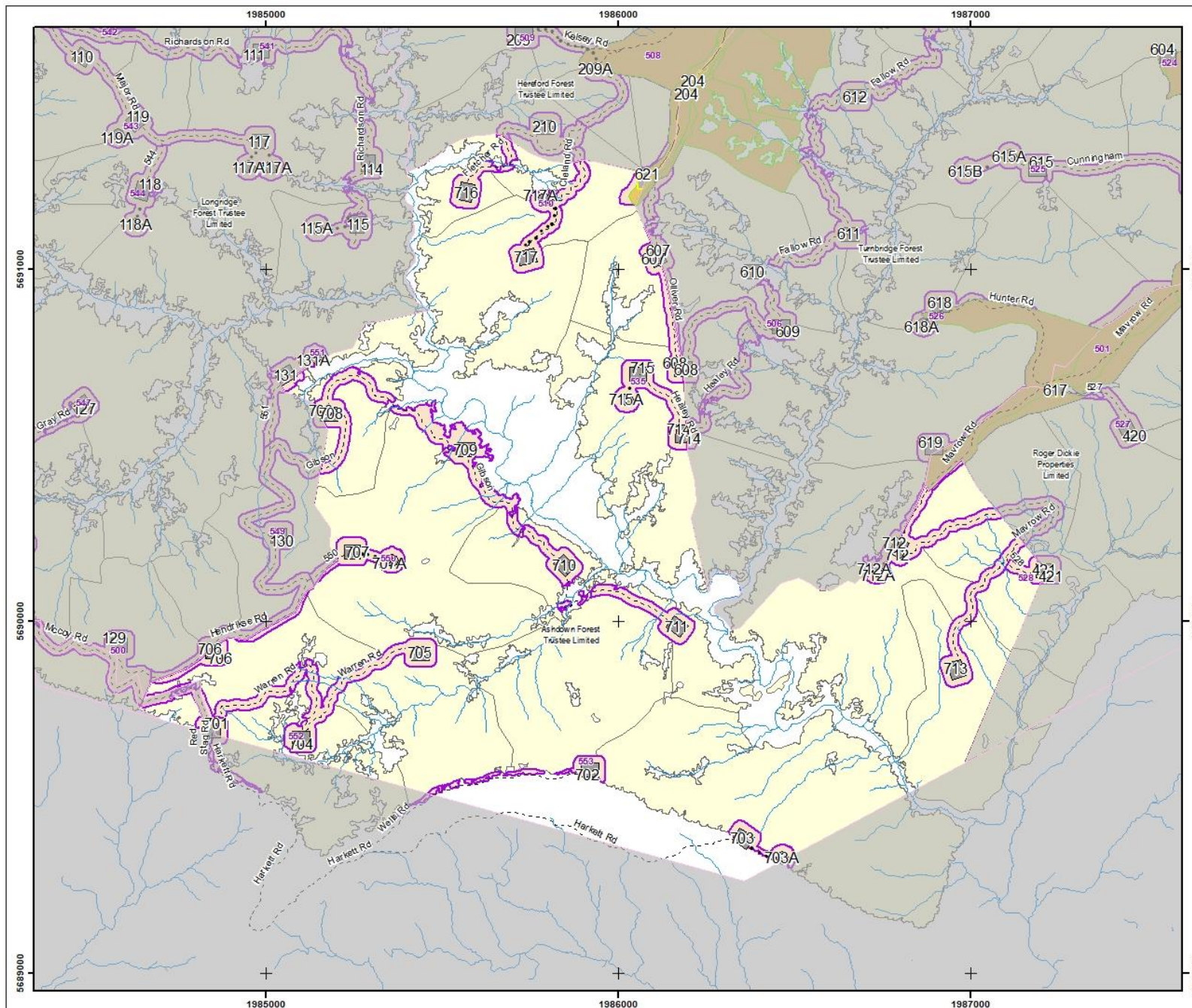


North Arrow in terms of NZTM

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	June 21	Grand Total
Engineering	Culvert Installation	\$0.00					\$0.00
	Culverts					-\$5,148.95	-\$5,148.95
	Culverts - Freight				-\$865.00	-\$605.00	-\$1,470.00
	Establishment - Engineering	-\$191.11				-\$30.00	-\$221.11
	Fluming	-\$46.80					-\$46.80
	Landings	\$155.05				-\$5,220.00	-\$5,064.95
	Metal Rock	-\$291.04				-\$3,067.25	-\$3,358.29
	Pavement	\$0.00					\$0.00
	R&M - Culverts Maintenance	-\$23.10					-\$23.10
	R&M - Event Cleanup					-\$6,922.12	-\$6,922.12
	R&M - Road Maintenance	-\$903.11					-\$903.11
	Road Formation	-\$155.03				-\$2,415.00	-\$2,570.03
	Sediment Control	\$0.00					\$0.00
	Spread from stockpile	-\$0.01					-\$0.01
	Stockpile Works	-\$12.36				-\$279.66	-\$292.01
	Trucks - Cart & Dump	-\$230.86				-\$3,112.93	-\$3,343.79
	Crossings					-\$5,235.91	-\$5,235.91
	R&M - Metal					-\$3,283.28	-\$3,283.28
Engineering Total		-\$1,698.37			-\$865.00	-\$35,320.08	-\$37,883.45
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	-\$70.00	-\$853.59
Miscellaneous Total		-\$1,834.47	-\$2,288.08	-\$486.78	-\$913.17	-\$70.00	-\$5,592.50
Grand Total		\$14,530.03	-\$2,288.08	-\$486.78	-\$1,778.17	-\$35,390.08	-\$25,413.08