

31/05/2022

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

Woodside Harvest Activities, May 2022:

- Total gross revenue for May is **\$0.00**
- Total costs for May are **\$1,556.00**
- Net income for May is **-\$1,556.00**
- 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 **\$0.00**
- Total costs to date are **\$1,838.61**
- Net income to date is **-\$1,838.61**
- 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 review of the resource consent application for harvesting.

Other costs are for environmental planning, including site visit and design of River Crossing No.1.

Kind Regards

FMNZ Harvest Team

WOODSIDE CUMULATIVES

Categories	Descriptions	Apr 22	May 22	Grand Total
ENGINEERING	Other		-\$1,486.00	-\$1,486.00
ENGINEERING Total			-\$1,486.00	-\$1,486.00
MISCELLANEOUS	Other	-\$282.61		-\$282.61
	Environmental Monitoring		-\$70.00	-\$70.00
MISCELLANEOUS Total		-\$282.61	-\$70.00	-\$352.61
Grand Total		-\$282.61	-\$1,556.00	-\$1,838.61