

31/07/2022

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

Woodside Harvest Activities, July 2022:

- Total gross revenue for July is **\$0.00**
- Total costs for July are **\$3,129.50**
- Net income for July is **-\$3,129.50**
- Tonnes harvested for July is **0**
- Total area cleared for July is **0** hectares
- Recovered volume per hectare for July is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$4,968.11**
- Net income to date is **-\$4,968.11**
- 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 the development of kiwi, weka, bat and falcon surveys for the forest, the final crossing design, flood assessment calculation, and the associated technical report for the impending road construction and harvesting activities.

Kind Regards

FMNZ Harvest Team

WOODSIDE CUMULATIVES

Categories	Descriptions	Apr 22	May 22	Jul 22	Grand Total
ENGINEERING	Other		-\$1,486.00	-\$2,954.50	-\$4,440.50
ENGINEERING Total			-\$1,486.00	-\$2,954.50	-\$4,440.50
MISCELLANEOUS	Other	-\$282.61			-\$282.61
	Environmental Monitoring		-\$70.00	-\$175.00	-\$245.00
MISCELLANEOUS Total		-\$282.61	-\$70.00	-\$175.00	-\$527.61
Grand Total		-\$282.61	-\$1,556.00	-\$3,129.50	-\$4,968.11