

31/08/2022

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

Woodside Harvest Activities, August 2022:

- Total gross revenue for August is **\$0.00**
- Total costs for August are **\$814.28**
- Net income for August is **-\$814.28**
- Tonnes harvested for August is **0**
- Total area cleared for August is **0** hectares
- Recovered volume per hectare for August is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$5,782.39**
- Net income to date is **-\$5,782.39**
- 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 application and processing fee for the resource consent for harvesting and earthworks.

Kind Regards

FMNZ Harvest Team

WOODSIDE CUMULATIVES

Categories	Descriptions	Apr 22	May 22	Jul 22	Aug 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			-\$814.28	-\$1,096.89
	Environmental Monitoring		-\$70.00	-\$175.00		-\$245.00
MISCELLANEOUS Total		-\$282.61	-\$70.00	-\$175.00	-\$814.28	-\$1,341.89
Grand Total		-\$282.61	-\$1,556.00	-\$3,129.50	-\$814.28	-\$5,782.39