

31/10/2022

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

Woodleigh Harvest Activities, October 2022:

- Total gross revenue for October is **\$0.00**
- Total costs for October are **\$191.30**
- Net income for October is **-\$191.30**
- Tonnes harvested for October is **0**
- Total area cleared for October is **0** hectares
- Recovered volume per hectare for October is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$3,602.86**
- Net income to date is **-\$3,602.86**
- 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 costs for a Corridor Access Request for minor earthworks on Cricklewood Road for entranceway construction approval.

Kind Regards

FMNZ Harvest Team

WOODLEIGH CUMULATIVES

Categories	Descriptions	Sep 22	Oct 22	Grand Total
ENGINEERING	Entranceway - Seal	-\$144.56	-\$191.30	-\$335.86
ENGINEERING Total		-\$144.56	-\$191.30	-\$335.86
MISCELLANEOUS	Environmental Monitoring	-\$752.00		-\$752.00
	Other	-\$2,000.00		-\$2,000.00
	Traffic Management	-\$515.00		-\$515.00
MISCELLANEOUS Total		-\$3,267.00		-\$3,267.00
Grand Total		-\$3,411.56	-\$191.30	-\$3,602.86