

31/10/2022

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

Woodside Harvest Activities, October 2022:

- Total gross revenue for October is **\$0.00**
- Total costs for October are **\$210.00**
- Net income for October is **-\$210.00**
- 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 **\$5,992.39**
- Net income to date is **-\$5,992.39**
- 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 environmental monitoring costs for bat management planning and operations required by the resource consent.

Kind Regards

FMNZ Harvest Team

WOODSIDE CUMULATIVES

Categories	Descriptions	Apr 22	May 22	Jul 22	Aug 22	Oct 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		-\$210.00	-\$455.00
MISCELLANEOUS Total		-\$282.61	-\$70.00	-\$175.00	-\$814.28	-\$210.00	-\$1,551.89
Grand Total		-\$282.61	-\$1,556.00	-\$3,129.50	-\$814.28	-\$210.00	-\$5,992.39