

30/11/2022

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

Woodside Harvest Activities, November 2022:

- Total gross revenue for November is **\$0.00**
- Total costs for November are **\$428.75**
- Net income for November is **-\$428.75**
- Tonnes harvested for November is **0**
- Total area cleared for November is **0** hectares
- Recovered volume per hectare for November is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$6,421.14**
- Net income to date is **-\$6,421.14**
- 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 is for environmental monitoring costs for the collation, analysis and mapping of long-tailed bat survey data as required by the National Environmental Standards – Plantation Forestry (NES-PF).

Kind Regards

FMNZ Harvest Team

WOODSIDE CUMULATIVES

Categories	Descriptions	Apr 22	May 22	Jul 22	Aug 22	Oct 22	Nov 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	-\$428.75	-\$883.75
MISCELLANEOUS Total		-\$282.61	-\$70.00	-\$175.00	-\$814.28	-\$210.00	-\$428.75	-\$1,980.64
Grand Total		-\$282.61	-\$1,556.00	-\$3,129.50	-\$814.28	-\$210.00	-\$428.75	-\$6,421.14