

31/03/2023

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

Heywood Harvest Activities, March 2023:

- Total gross revenue for March is **\$0.00**
- Total costs for March are **\$111.00**
- Net income for March is **-\$111.00**
- Tonnes harvested for March is **0**
- Total area cleared for March is **0** hectares
- Recovered volume per hectare for March is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$6,756.68**
- Net income to date is **-\$6,756.68**
- 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 to re-establish the bat detectors 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



Photo 1: Bat detector installed at site HEY2 beside unnamed stream.



Photo 2: Unnamed stream that bats may be using as a flight corridor.

HEYWOOD CUMULATIVES

CATEGORIES		FISCAL YEAR						
Categories	Descriptions	Apr-22	Aug-22	Oct-22	Nov-22	Feb-23	Mar-23	Grand Total
Engineering	Road Formation					-\$4,859.04		-\$4,859.04
Engineering Total						-\$4,859.04		-\$4,859.04
Miscellaneous	Environmental Monitoring			-\$210.00	-\$479.75		-\$111.00	-\$800.75
	Other	-\$282.61	-\$814.28					-\$1,096.89
Miscellaneous Total		-\$282.61	-\$814.28	-\$210.00	-\$479.75		-\$111.00	-\$1,897.64
Grand Total		-\$282.61	-\$814.28	-\$210.00	-\$479.75	-\$4,859.04	-\$111.00	-\$6,756.68