

31/05/2021

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

Sovereign Harvest Activities, May 2021:

- Total gross revenue for May is **\$0.00**
- Total costs for May are **\$642.15**
- Net income for May is **-\$642.15**
- Tonnes harvested for May is **0**
- Total area cleared for May is **0** hectares
- Recovered volume per hectare for May is **N/A**

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$642.15**
- Net income to date is **-\$642.15**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **N/A**

(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 cost of an environmental review under the NES as well as a Corridor Access Request for the entranceway to the property.

Planned activities for June 2021:

There are no planned activities for June.

Paul Rouppe van der Voort
Harvest Manager

SOVEREIGN CUMULATIVES

Categories	Descriptions	May 21	Grand Total
Engineering	Entranceway - Seal	-\$159.65	-\$159.65
Engineering Total		-\$159.65	-\$159.65
Miscellaneous	Environmental Monitoring	-\$482.50	-\$482.50
Miscellaneous Total		-\$482.50	-\$482.50
Grand Total		-\$642.15	-\$642.15