

30/06/2021

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

## Sovereign Harvest Activities, June 2021:

- Total gross revenue for June is **\$0.00**
- Total costs for June are **\$700.00**
- Net income for June is **-\$700.00**
- Tonnes harvested for June is **0**
- Total area cleared for June is **0** hectares
- Recovered volume per hectare for June is **N/A**
  
- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$1,342.15**
- Net income to date is **-\$1,342.15**
- 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 environmental costs for review of consent.

## Planned activities for July 2021:

There are no planned activities for July.

Kind Regards

**FMNZ Harvest Team**

### SOVEREIGN CUMULATIVES

| Categories          | Descriptions             | May 21    | June 21   | Grand Total |
|---------------------|--------------------------|-----------|-----------|-------------|
| Engineering         | Entranceway - Seal       | -\$159.65 |           | -\$159.65   |
| Engineering Total   |                          | -\$159.65 |           | -\$159.65   |
| Miscellaneous       | Environmental Monitoring | -\$482.50 | -\$700.00 | -\$1,182.50 |
| Miscellaneous Total |                          | -\$482.50 | -\$700.00 | -\$1,182.50 |
| Grand Total         |                          | -\$642.15 | -\$700.00 | -\$1,342.15 |