

31/08/2021

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

Sovereign Harvest Activities, August 2021:

- Total gross revenue for August is **\$0.00**
- Total costs for August are **\$1,727.50**
- Net income for August is **-\$1,727.50**
- Tonnes harvested for August is **0**
- Total area cleared for August is **0** hectares
- Recovered volume per hectare for August is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$3,069.65**
- Net income to date is **-\$3,069.65**
- 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 including consultation with local iwi around the resource consent and consultancy fees for an archaeological site visit and report.

Planned activities for September 2021:

There are no planned activities for September.

Kind Regards
FMNZ Harvest Team

SOVEREIGN CUMULATIVES

Categories	Descriptions	May 21	June 21	Aug 21	Grand Total
Engineering	Entranceway - Seal	-\$159.65			-\$159.65
Engineering Total		-\$159.65			-\$159.65
Miscellaneous	Other			-\$1,440.00	-\$1,440.00
	Environmental Monitoring	-\$482.50	-\$700.00	-\$287.50	-\$1,470.00
Miscellaneous Total		-\$482.50	-\$700.00	-\$1,727.50	-\$2,910.00
Grand Total		-\$642.15	-\$700.00	-\$1,727.50	-\$3,069.65