

30/09/2021

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

Sovereign Harvest Activities, September 2021:

- Total gross revenue for September is **\$0.00**
- Total costs for September are **\$1,909.75**
- Net income for September is **-\$1,909.75**
- Tonnes harvested for September is **0**
- Total area cleared for September is **0** hectares
- Recovered volume per hectare for September is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$4,979.40**
- Net income to date is **-\$4,979.40**
- 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 processing of the resource consent application.

Planned activities for October 2021:

There are no planned activities for October.

Kind Regards

FMNZ Harvest Team

SOVEREIGN CUMULATIVES

Categories	Descriptions	May 21	June 21	Aug 21	Sep 21	Grand Total
Engineering	Entranceway - Seal	-\$159.65				-\$159.65
Engineering Total		-\$159.65				-\$159.65
Miscellaneous	Other			-\$1,440.00	-\$1,909.75	-\$3,349.75
	Environmental Monitoring	-\$482.50	-\$700.00	-\$287.50		-\$1,470.00
Miscellaneous Total		-\$482.50	-\$700.00	-\$1,727.50	-\$1,909.75	-\$4,819.75
Grand Total		-\$642.15	-\$700.00	-\$1,727.50	-\$1,909.75	-\$4,979.40