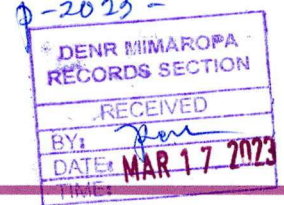




Republic of the Philippines  
Department of Environment and Natural Resources  
**PENRO Marinduque**



February 28, 2023

**MEMORANDUM**

**FOR** : The Regional Executive Director  
DENR MIMAROPA REGION

**THRU** : The OIC, Assistant Regional Director for Technical Services

**FROM** : The OIC, Provincial Environment and Natural Resources Officer

**SUBJECT** : **SUBMISSION OF REPORT ON THE FORESTRY RELATED  
INCOME COLLECTION OF DENR-PENRO MARINDUQUE  
FOR THE MONTH OF FEBRUARY CY 2023**

Submitted is the consolidated data on forestry related income collection, charges and other revenue for the month of February, CY 2023 of DENR-PENRO Marinduque with the total amount of Eleven Thousand Two Hundred Fifty-Six Pesos only (Php. 11,256.00). Attached are scanned copies of official receipts of the said income collections.

For information and record.

  
**IMELDA M. DIAZ**

Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **February** Year: **2023**

PENRO/CENRO	Type of tenurial Instrument/permit lease agreement	Type of fee/charge	Amount (PhP)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Marinduque	Cutting Permit/Clearance	Certification fee	1,050.00	
		Oath fee	756.00	
		Inspection fee	-	
		Forest Charges fee	-	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	9,000.00	
	Transport Permit	Certification fee	450.00	
	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
	Registration of Tree Plantation	Certification fee	-	
	FLAgT	Annual Rental fee	-	
		FLAgT	-	
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
<b>Total</b>			<b>11,256.00</b>	<b>-</b>

Prepared and Submitted by:

Attested by:

**MICHAEL VINCINT SUALOG**

Forest Technician I

**DON GIBSON DAMERCADO**

Forester I/In-Charge, MES

Noted by:

**JOYBERT F. MIJARES**Senior Forest Management Specialist  
In-Charge, Office of the TSD













(DUPLICATE)

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>Nº 1617901 J</b>		
	<b>Date 2/10/23</b>		
<b>Agency</b> <u>1010-1010</u>	<b>Fund</b>		
<b>Payor</b> <u>1010-1010</u>			
<b>Nature of Collection</b> <u>Transfer of Cheques</u> <u>1010-1010</u>	<b>Account Code</b> <u>1010-1010</u>	<b>Amount</b> <u>P 100.00</u>	
<b>TOTAL</b>		<b>P 100.00</b>	
<b>Amount in Words</b> <u>One Hundred and 00/100</u> <u>100.00</u>			
<input checked="" type="checkbox"/> Cash <b>Drawee Bank</b> <b>Number</b> <b>Date</b>			
<input type="checkbox"/> Check <b>Drawee Bank</b> <b>Number</b> <b>Date</b>			
<input type="checkbox"/> Money Order <b>Drawee Bank</b> <b>Number</b> <b>Date</b>			
<b>Received the amount stated above.</b>			
<b>Collecting Officer</b>			


**NOTE: Write the number and date of this receipt on the back of check or money order received.**

(DUPLICATE)

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>No. 1617869 J</b>		
	<b>Date 11/1/20</b>		
<b>Agency</b> <i>DepEd - Marikina</i>	<b>Fund</b>		
<b>Payor</b> <i>Valentin L. Dela Cruz</i>			
<b>Nature of Collection</b>	<b>Account Code</b>	<b>Amount</b>	
<i>For the sale of 100 shares of Marikina City Waterworks Corporation</i>		P 100.00	
<i>Registration fee</i>			
<b>TOTAL</b>		P 100.00	
<b>Amount in Words</b> <i>One hundred and 00/100</i>			
<i>Marikina City</i>			
<input type="checkbox"/> Cash	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
_____ Collecting Officer			


NOTE: Write the number and date of this receipt on the back of check or money order received.

(DUPLICATE)

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>N<sup>o</sup> 1617856 J</b>		
	<b>Date 1/8/73</b>		
<b>Agency</b> <i>Phil. - 1617856</i>	<b>Fund</b>		
<b>Payor</b> <i>Phil. - 1617856</i>			
<b>Nature of Collection</b> <i>Phil. - 1617856</i> <i>(Phil. - 1617856)</i>	<b>Account Code</b>	<b>Amount</b> <i>P 100.00</i>	
<b>TOTAL</b>		<b>P 100.00</b>	
<b>Amount in Words</b> <i>One hundred and 00/100</i>			
<input checked="" type="checkbox"/> Cash <div style="float: right; width: 150px;"> <b>Drawee Bank</b> </div>			
<input type="checkbox"/> Check <div style="float: right; width: 150px;"> <b>Number</b> </div>			
<input type="checkbox"/> Money Order <div style="float: right; width: 150px;"> <b>Date</b> </div>			
Received the amount stated above.			
_____ Collecting Officer			


NOTE: Write the number and date of this receipt on the back of check or money order received.

(DUPLICATE)

	<b>Official Receipt</b> <b>of the</b> <b>Republic of the Philippines</b>		
	<b>No.</b> 1617834	<b>J</b>	
<b>Date</b> 2/6/03			
<b>Agency</b> <i>Philippine Air Force</i>	<b>Fund</b>		
<b>Payor</b> <i>Philippine Air Force</i>			
<b>Nature of Collection</b> <i>Philippine Air Force</i> <i>Initiative</i>	<b>Account Code</b>	<b>Amount</b> <i>P 100.00</i>	
<b>TOTAL</b>		<b>P</b> <i>100.00</i>	
<b>Amount in Words</b> <i>One Hundred and 00/100</i>			
<input type="checkbox"/> Cash			
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
<b>Drawee Bank</b>			
<b>Number</b>			
<b>Date</b>			
Received the amount stated above.			
_____ Collecting Officer			

NOTE: Write the number and date of this receipt on the back of check or money order received.

(DUPLICATE)



## Official Receipt of the Republic of the Philippines

**Nº** 1617846

**J**

**Date** 2/6/23

**Agency** *ED - Bldg*

**Fund**

**Payor** *Samuel S. S. S.*

Nature of Collection	Account Code	Amount
<i>Contribution @ Christmas</i>		<i>P 100.00</i>
<i>Imp. ...</i>		
<b>TOTAL</b>		<i>P 100.00</i>

**Amount in Words** *One hundred pesos*  
*and no/100ths.*

☐ Cash  
  
☐ Check  
  
☐ Money Order

**Drawee Bank**

**Number**


**Date**

Received the amount stated above.

Collecting Officer

**NOTE:** Write the number and date of this receipt on the back of check or money order received.

of the  
Republic of the Philippines



	of the <b>Republic of the Philippines</b>		
	N <sup>o</sup> <span style="font-size: 1.5em;">1617347</span> <span style="float: right; font-size: 1.5em;">J</span>		
	Date <span style="font-size: 1.2em;">2/6/23</span>		
Agency <span style="font-size: 1.2em;">BID-40</span>	Fund _____		
Payor <span style="font-size: 1.2em;">Elizabeth Allen</span>			
Nature of Collection	Account Code	Amount	
<span style="font-size: 1.2em;">Collection of Chavara</span> <span style="font-size: 1.2em;">Amortization</span>	<span style="font-size: 1.2em;">Chavara</span>	<span style="font-size: 1.2em;">P 111.00</span>	
<b>TOTAL</b>		<b>P 111.00</b>	
Amount in Words <span style="font-size: 1.2em;">One Hundred and Eleven and 00/100 Pesos</span>			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check	_____	_____	_____
<input type="checkbox"/> Money Order	_____	_____	_____
Received the amount stated above.			
_____ Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			











Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

		<b>Official Receipt of the Republic of the Philippines</b>	
N <sup>o</sup> 1620162 J			
Date 02/09/2023			
Agency DENR-PENRO		Fund	
Payor LOPE HIRONDO			
Nature of Collection	Account Code	Amount	
Certification (road recovery/limit)		P 50-	
Birth Fee		76-	
TOTAL		P 86-	
Amount in Words Eighty Six Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer 			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

		<b>Official Receipt of the Republic of the Philippines</b>	
N <sup>o</sup> 1620190 J			
Date 02/16/2023			
Agency DENR-PENRO		Fund	
Payor RAQUEL ANCHETA			
Nature of Collection	Account Code	Amount	
Clearance to Cut		P 50-	
Certification Fee		76-	
Birth Fee			
TOTAL		P 86-	
Amount in Words Eighty Six Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer 			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

		<b>Official Receipt of the Republic of the Philippines</b>	
N <sup>o</sup> 1620193 J			
Date 02/20/2023			
Agency DENR-PENRO		Fund	
Payor DOMINADOR OSMILLO			
Nature of Collection	Account Code	Amount	
Cutting Certification		P 50-	
Birth Fee		76-	
TOTAL		P 86-	
Amount in Words Eighty Six Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer 			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

		<b>Official Receipt of the Republic of the Philippines</b>	
N <sup>o</sup> 1620159 J			
Date 02/08/2023			
Agency DENR-PENRO		Fund	
Payor GARY SORE			
Nature of Collection	Account Code	Amount	
Certification Fee (road recovery)		P 50-	
Birth Fee		76-	
TOTAL		P 86-	
Amount in Words Eighty Six Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer 			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

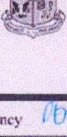
		<b>Official Receipt of the Republic of the Philippines</b>	
N <sup>o</sup> 1617871 J			
Date 2/13/23			
Agency DENR-PENRO		Fund	
Payor + JERMA ABEVALO			
Nature of Collection	Account Code	Amount	
Certification Fee (road recovery)		P 50-	
Birth Fee		76-	
TOTAL		P 86-	
Amount in Words Eighty Six Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer 			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

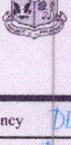
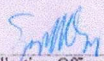
Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)



		<b>Official Receipt of the Republic of the Philippines</b>	
N <sup>o</sup> 1617855 J			
Date 2/13/23			
Agency DENR-PENRO		Fund	
Payor + JERMA ABEVALO			
Nature of Collection	Account Code	Amount	
Certification Fee (road recovery)		P 50-	
Birth Fee		76-	
TOTAL		P 86-	
Amount in Words Eighty Six Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer 			
NOTE: Write the number and date of this receipt on the back of check or money order received.			




	<b>Official Receipt</b> <b>of the</b> <b>Republic of the Philippines</b>		
	<b>No.</b>	<b>1620244</b>	<b>J</b>
	<b>Date</b>	<b>02/21/2023</b>	
<b>Agency</b>	<b>DENR PENRO</b>		<b>Fund</b>
<b>Payor</b>	<b>Yudel Bosa Sr.</b>		
<b>Nature of Collection</b>	<b>Account Code</b>	<b>Amount</b>	
<i>Cutting Contribution with fee</i>		<b>P</b>	<i>50.00</i> <i>36.00</i>
<b>TOTAL</b>		<b>P</b>	<i>86.00</i>
<b>Amount in Words</b>	<i>Eighty six pesos only</i>		
<input checked="" type="checkbox"/> Cash	<b>Drawee Bank</b>	<b>Number</b>	<b>Date</b>
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 <b>Collecting Officer</b>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>No.</b> <span style="font-size: 1.2em;">1620226</span> <b>J</b>		
	<b>Date</b> <span style="color: blue;">02/22/2023</span>		
<b>Agency</b> <span style="color: blue;">PENR - PENRO</span>	<b>Fund:</b>		
<b>Payor</b> <span style="color: blue;">ANIKES NADELA, JR.</span>			
Nature of Collection	Account Code	Amount	
<span style="color: blue;">Cutting Certification Cost Fee</span>		<b>P</b>	<span style="color: blue;">50.- 86.-</span>
<b>TOTAL</b>		<b>P</b>	<span style="color: blue;">86.-</span>
<b>Amount in Words</b>		<span style="color: blue;">Eighty Six Pesos Only</span>	
<input checked="" type="checkbox"/> Cash  <input type="checkbox"/> Check  <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
<span style="color: blue; font-family: cursive; font-size: 1.2em;">S. Nadele</span> Collecting Officer			
<b>NOTE:</b> Write the number and date of this receipt on the back of check or money order received.			

	<b>Official Receipt of the Republic of the Philippines</b>								
	N <sup>o</sup>	1620221	J						
	Date	02/20/2023							
Agency	DENR PINRO		Fund						
Payor	Rosario Fidelino								
Nature of Collection		Account Code	Amount						
Certification Fee			P 50						
Bath Fee			36						
TOTAL			P 86						
Amount in Words		Eighty-six Pesos Only							
<input checked="" type="checkbox"/> Cash <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 30%;">Drawee Bank</td> <td style="width: 30%;">Number</td> <td style="width: 40%;">Date</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				Drawee Bank	Number	Date			
Drawee Bank	Number	Date							
<input type="checkbox"/> Check <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 30%;"> </td> <td style="width: 30%;"> </td> <td style="width: 40%;"> </td> </tr> </table>									
<input type="checkbox"/> Money Order <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 30%;"> </td> <td style="width: 30%;"> </td> <td style="width: 40%;"> </td> </tr> </table>									
Received the amount stated above. <div style="text-align: center; margin-top: 20px;">   <b>Collecting Officer</b> </div>									
NOTE: Write the number and date of this receipt on the back of check or money order received.									

	Official Receipt of the Republic of the Philippines		
	N <sup>o</sup> <b>1620215</b> <b>J</b>		
	Date <b>02/20/2023</b>		
Agency <b>DIWR - PENRO</b>		Fund.	
Payor <b>Amicus Permar</b>			
Nature of Collection		Account Code	Amount
<b>Gathering Description</b> <b>both fee</b>			<b>P 36.00</b> <b>36.00</b>
<b>TOTAL</b>			<b>P 36.00</b>
Amount in Words		<b>Eighty-six pesos only</b>	
<div> <input checked="" type="checkbox"/> Cash           <div>             Drawee Bank             <div>               Number               <div>Date</div> </div> </div> </div> <div> <input type="checkbox"/> Check           <div> <div></div> <div></div> </div> </div> <div> <input type="checkbox"/> Money Order           <div> <div></div> <div></div> </div> </div>			
Received the amount stated above.			
<div>           Collecting Officer       </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

(DUPLICATE)

	<b>Official Receipt of the Republic of the Philippines</b>		
	N <sup>o</sup>	1620205	J
	Date	02/20/2023	


Agency <i>DENR-DENRO</i>		Fund
Payer <i>LUZVIMINDA CASTILLO</i>		

Nature of Collection	Account Code	Amount
<i>Gutting Certification Leak Fee</i>		P 30.00 96.00
TOTAL		P 86.00


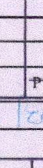
Amount in Words	<i>Eighty Six Pesos Only</i>		
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<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank  	Number  	Date  
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Received the amount stated above.

  
 Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

		(DUPLICATE)			
		<b>Official Receipt of the Republic of the Philippines</b>			
		<b>Nº 1620159</b>			
		Date <u>02/08/2015</u>			
Agency <u>PENR-PENRO</u>		Fund			
Payor <u>GARY SOKE</u>					
Nature of Collection		Account Code		Amount	
<u>Certification Fee (Board Meeting)</u>				P 50-	
<u>Other Fee</u>				36-	
TOTAL				P 86-	
Amount in Words <u>Eighty Six Pesos On</u>					
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order		Drawee Bank		Number	
		Date			
Received the amount stated above.					
					
Collecting Officer					
NOTE: Write the number and date of this receipt on the back of check or money order received.					



Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

**Official Receipt of the Republic of the Philippines**

Nº **1617833 J**

Date **2/16/23**

Agency **EDU - DENR** Fund

Payor **JOSE MARCOS JR**

Nature of Collection	Account Code	Amount
<b>Contributions to</b>		<b>P 11.00</b>
<b>Calatagan</b>		
<b>TOTAL</b>		<b>P 11.00</b>

Amount in Words **Eleven (11) pesos only**

☒ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

**Official Receipt of the Republic of the Philippines**

Nº **1617835 J**

Date **2/16/23**

Agency **EDU - DENR** Fund

Payor **JOSE MARCOS JR**

Nature of Collection	Account Code	Amount
<b>Contributions to</b>		<b>P 11.00</b>
<b>Calatagan</b>		
<b>TOTAL</b>		<b>P 11.00</b>

Amount in Words **Eleven (11) pesos only**

☒ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

**Official Receipt of the Republic of the Philippines**

Nº **1617870 J**

Date **2/16/23**

Agency **EDU - DENR** Fund

Payor **JOSE MARCOS JR**

Nature of Collection	Account Code	Amount
<b>Contributions to</b>		<b>P 11.00</b>
<b>Calatagan</b>		
<b>TOTAL</b>		<b>P 11.00</b>

Amount in Words **Eleven (11) pesos only**

☒ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

**Official Receipt of the Republic of the Philippines**

Nº **1620130 J**

Date **2/17/23**

Agency **EDU - DENR** Fund

Payor **MILAN B. CASTRO**

Nature of Collection	Account Code	Amount
<b>Transportation</b>		<b>P 50.00</b>
<b>Calatagan</b>		
<b>TOTAL</b>		<b>P 50.00</b>

Amount in Words **Fifty (50) pesos only**

☒ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

**Official Receipt of the Republic of the Philippines**

Nº **1617902 J**

Date **2/17/23**

Agency **EDU - DENR** Fund

Payor **MILAN B. CASTRO**

Nature of Collection	Account Code	Amount
<b>Transportation</b>		<b>P 50.00</b>
<b>Calatagan</b>		
<b>TOTAL</b>		<b>P 50.00</b>

Amount in Words **Fifty (50) pesos only**

☒ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C  
Revised January, 1992 (DUPLICATE)

**Official Receipt of the Republic of the Philippines**

Nº **1617856 J**

Date **2/18/23**

Agency **EDU - DENR** Fund

Payor **MILAN B. CASTRO**

Nature of Collection	Account Code	Amount
<b>Transportation</b>		<b>P 10.00</b>
<b>Calatagan</b>		
<b>TOTAL</b>		<b>P 10.00</b>

Amount in Words **Ten (10) pesos only**

☒ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.







FEBRUARY 2023 - REGION

TYPE OF INCOME	GRAND TOTAL	J-S	J-A	F-S	F-A
PAWS					
Wildlife Transport Permit Fee	11,200.00	2,900.00	-	5,000.00	3,300.00
Certification Fee	2,600.00	500.00	-	1,200.00	900.00
Registration Fee	-	-	-	-	-
Appl. & Peocessing fee for	-	-	-	-	-
Wildlife Farm Permit	-	-	-	-	-
Appl. & Peocessing fee for	-	-	-	-	-
Wildlife Collectors Permit	-	-	-	-	-
Sub-total	13,800.00	3,400.00	-	6,200.00	4,200.00
LMS					
Cadastral Cost	5,491.60	809.07	1,091.85	2,837.05	753.63
Interest	12,630.34	1,323.49	3,089.79	6,309.68	1,907.38
Certification Fee	1,610.00	200.00	330.00	900.00	180.00
Application Fee	4,120.00	330.00	120.00	1,770.00	1,900.00
Technical Description Fee	-	-	-	-	-
FLA Application Fee	-	-	-	-	-
Rental Fee FLA	-	-	-	-	-
Field Verification	-	-	-	-	-
Protest FEE	-	-	-	-	-
Certified xerox copy	-	-	-	-	-
Foreshore Lease App. Fee	-	-	-	-	-
Sub-total	23,851.94	2,662.56	4,631.64	11,816.73	4,741.01
FMS					
Certification Fee	1,500.00	100.00	50.00	900.00	450.00
Inspection Fee	-	-	-	-	-
Environmental Fee	-	-	-	-	-
Reg. for Chainsaw	9,000.00	2,000.00	1,000.00	3,500.00	2,500.00
Application fee for Lumber Dealer	-	-	-	-	-
Reg. Fee for Lumber Dealer	-	-	-	-	-
Rental (FLGA)	-	-	-	-	-
Oath Fee	756.00	-	36.00	468.00	252.00
Annual Rental . Fee FLA	-	-	-	-	-
Annual Rental Fee - FLAGt	-	-	-	-	-
Forest Charges	-	-	-	-	-
SIFMA Annual	-	-	-	-	-
Renewal FLGM	-	-	-	-	-
App.fee for FLA	-	-	-	-	-
Permit/Agrrement	-	-	-	-	-
Sub-total	11,256.00	2,100.00	1,086.00	4,868.00	3,202.00
ADM.					
Bidding Doc.	-	-	-	-	-
Admin/ Unserviceable Equipment	-	-	-	-	-
Sub-Total	-	-	-	-	-
GRAND TOTAL	48,907.94	8,162.56	5,717.64	22,884.73	12,143.01