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 MADIAZ

Website: https://penromarinduque.gov.ph/ Email: penromarinduque@denr.gov.ph Region: MIMAROPA

MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES

Month: February Year: 2023

	Type of tenurial Instrument/permit lease agreement		Amo	ount (PhP)
PENRO/CENRO		Type of fee/charge	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	Application fee	-	
	(poles, piles, log and lumber)			
	Registration of Tree Plantation	Certification fee	-	
	FLAgT	Annual Rental fee	-	
		FLAgT	-	
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
	1	Total	11,256.00	-

Prepared and Submitted by:

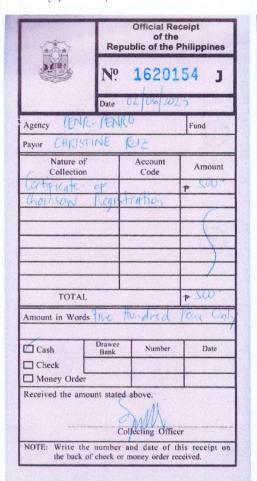
Attested by:

Forest Technician I

Forester I/In-Charge, MES

Noted by:

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



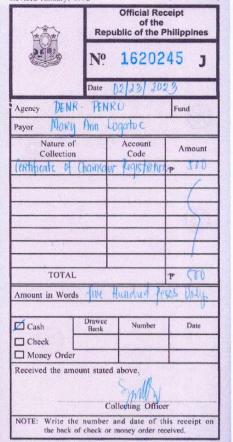
	Re	Official Receipt of the Republic of the Philippines			
	Nº.	16201			
Agency	R-PE	JRO	Fund		
Payor CALIX	10 1	EANIA			
Nature of Collection		Account Code	Amount		
CETIFICATO	好。		P 500		
Chanson	Regi	stration			
)		
TOTAL			P 500		
Amount in Word	s hve	Mundred	1805 Unis		
Cash	Drawee Bank	Number	Date		
□ Check	Bank		+		
☐ Money Order			+		
Received the am		ed above.			

1	Re	Official Receipt of the Republic of the Philippines				
	Nº	16201	.34 j			
	Date	Date 01 01 2023				
Agency VENA	- MEN	9	Fund			
Payor AUGKE	Y L.	HEITZMAN	M			
Nature of Collection		Account Code	Amount			
Urtificate	CF_		P 500			
Chainsan	Negl	strotion				
			-			
)			
			1			
TOTAL			P 200			
Amount in Word	s Thre	Handred	Perc O			
☑ Cash	Drawee Bank	Number	Date			
Check						
☐ Money Order						
Received the am	ount state	Sundan				

	Rej	Official Receipt of the Republic of the Philippines				
	Nº	1620	083 J			
Agency ITNI	Date - TENK	0	Fund			
Payor LUFILE	CID N	NACOTO	M ST			
Nature o		Account Code	Amount			
(ghricate	CF		P COU			
(Ben Scap)		ation				
	7					
			1			
			1			
TOTA	L		p sal-			
Amount in Wor	ds ht	Hundre	d Percy			
	N					
Z Cash	Drawee Bank	Number	Date			
☐ Check						
Money Orde	r					
Received the ar		ed above.	cer			

(本)		Official Receipt of the Republic of the Philippines Nº 1620084 J				
M	Nº 162					
	Date 0116	2023				
Agency LIN	L- PENSO	Fund				
Payor [/////	I V. MOVE	105				
Nature o		Amount				
19th fighter	GE .	P 500-				
1 Chickens	Been water					
		+-				
7071		- 7				
TOTA	L	P ((0)				
Amount in Wor	ds The Hadre	d love Only				
Cash	Drawee Nur	mber Date				
☐ Check	1					
Money Orde	r					
Received the ar	Collecting	Officer				
	he number and date of check or money o	e of this receipt on				

公	Re	Official Re of the public of the)			
	Nº	Nº 1620127 J				
	Date					
Agency (EN	- PENE	O .	Fund			
Payor CLESE	MILIO	1.ETHES				
Nature Collection		Account Code	Amount			
configuration	9 1/4	1- GARY	P 500-			
Flachs	ation					
			35.76			
			1			
TOTA	\L		P (000			
Amount in Wo	rds fix	tonderd	Trucky			
Cash	Drawee Bank	Number	Date			
Check						
Money Ord Received the a		ad above				
received tile a		Collecting Office	er			



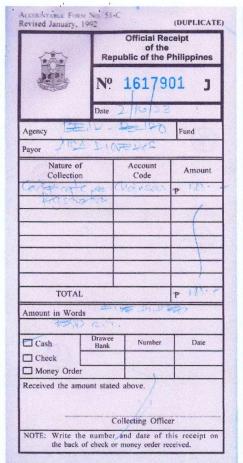
*	Re	Official Receipt of the Republic of the Philippines				
	Nº.	[b].	L6202	53 j		
Agency DINK	PENKO			Fund		
Payor Valva A	nc li	KIRI	W, W			
Nature of Collection	Bancas	1 41	Code	Amount P 10		
frefalred of 3		+		V 411		
TOTAL				PIN		
Amount in Words	护	Ku	ndred f	Kar Only		
Cash	Drawee Bank	T	Number	Date		
☐ Check						
☐ Money Order						
Received the amo		S	ove.			

	Re	Official R of th public of the	10
	Nº.	1620	
Agency VEN	(/E	NRO	Fund
Payor John -	laiko	MELOS KI	105
Nature of Collection		Account Code	Amount
(officate	of .	41	P 500
Challebonn	Rears	thramen.	
			1
TOTAL			P SO
Amount in Words	1100	turkeo	Property
Amount is words		10 75 0	139
	Drawee		
Cash	Bank	Number	Date
Check			
☐ Money Order			
Received the amo	ount state	ed above.	cer

金色数	Re	Official Receipt of the Republic of the Philippines Nº. 1617819 J				
	Nº					
	Date	1 7/				
Agency		生した。	Fund			
ayor A	A. 100	LOCALT	re			
Nature of Collection		Account Code	Amount			
- 4 Col	t a	Convo	P			
Legendro	Anu					
			1			
TOTAL			P 1 3 3			
			P			
Amount in Word	ls -					
-	Drawee	Number	1 8/			
Cash	Bank	Number	Date			
☐ Check ☐ Money Order			-			
Received the am		ed above.				
		SCHOOL STATE OF THE STATE OF TH				

	Rep	Official Receipt of the Republic of the Philippines				
	Nº	16201	49 j			
	Date	02 05 10	25			
Agency CEN	L- PEN	CO .	Fund			
Payor NODELC	IN PE	NAFLORICA				
Nature of Collection		Account Code	Amount			
Conficin	in er	12	P 500-			
Charlisand	Mark	ration				
			1			
			1/2			
			P SCO			
TOTA	ds NVC	Murdred	10105			
TOTAL	as ave					
Amount in Word		Chly	1			
Amount in Word	Drawee Bank	Number	Date			
Amount in Word	Drawee Bank	Number	Date			
Amount in Word Cash Check Money Orde	Drawee Bank		Date			
Amount in Word Cash Check Money Orde	Drawee Bank		Date			
	Drawee Bank		Date			

	Re	Official Ri of the public of the	е			
	Nº	Nº 1617820 J				
	Date	1/20/2				
Agency	45	Har Lan	Fund			
Payor	3 (1)	5. 52	VEL E			
Nature of Collection		Account Code	Amount			
6/4/4/		Barrens	P			
Andrews	A. a.					
			1			
			1 1			
TOTAL			P			
Amount in Word	, ±	agency (Inc. 183)	N 2 4			
Amount in work	75 m					
Cash	Drawer Bank	Number	Date			
Check						
Money Order		<u> </u>				
Received the am	ount stat	ed above.				
		Collecting Offi	cer			



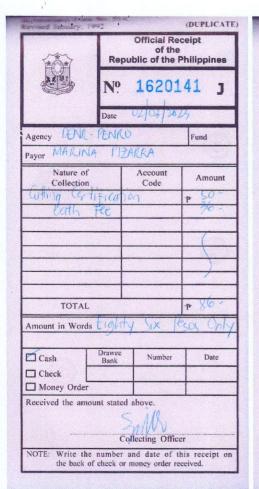
	Official Receipt of the Republic of the Philippines				
	Nº	1	L 61 7,8	69 j	
	Date	-	11012	9	
Agency	D - 16	<u>=</u>	250	Fund	
Payor Volume	70	4	12 901		
Nature of Collection			Account Code	Amount	
continued	C A	e C	Variation	P	
traine	7.77			1	
TOTAL				P 7	
Amount in Words	-01	-	A1140	- TO	
PERF	Phi				
Cash	Drawee Bank	П	Number	Date	
☐ Check		T			
☐ Money Order			- 2		
Received the amo		1	bove.	***	

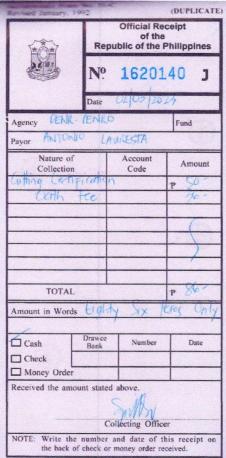
	Re	Official Receipt of the Republic of the Philippines				
	Nº	1	61	785	6 ј	
	Date		18	23		
Agency 1	uz.	4		20	Fund	
Payor 1	C . 48	1	257Y			
Nature of Collection	1		Accour Code	ıt	Amoun	
C1+100	ay To	1	1		PALS	
(Andrews	- tem		- चित्र	1	-	
				-	+	
				-		
		00				
					1	
TOTAL					p 1X - 6	
Amount in Words	, ==	1177	1 1	mc c	rty.	
	Drawee					
Cash	Bank	4	Num	ber	Date	
Check						
☐ Money Order				9		
Received the amo	ount state	ed al	oove.			
			0%			
		Colle	eting (Officer		

	Re	Official Receipt of the Republic of the Philippines				
	No.	16178	34 j			
Agency 1	FF	一口	Fund			
Payor GILT	-1-	#3017	ZŽ			
Nature of Collection		Account Code	Amount			
(e) Fright	8	Marsaya	p 172 -			
Terro 1 10	white		1			
			+			
TOTAL			p W·-			
	- 4	Treber 100	Ir			
Amount in Word	S 144.1	- V2	- X-X-2			
Person 1	Drawee	-				
☐ Cash	Bank	Number	Date			
☐ Check ☐ Money Order		1	-			
Received the amo	ount state	ed above.				

	Rep	Official Re of the oublic of the	,
	Nº.	16178	46 j
Agency 1	5-4	20	Fund
Payor CV	into	770214	MS
Nature of Collection		Account Code	Amount
Mariate	(et	Vermons	P. Vol.
Indistra	man		1
TOTAL			P
Amount in Word	is +1	C JAMES	P80
☐ Cash	Drawee Bank	Number	Date
Check			
Money Order		4	
Received the am	ount state	d above.	

THE REAL PROPERTY.	Re	of the Republic of the Philippines				
	Nº	47 ј				
	Date	2	10 -3			
Agency	上生			Fund		
Payor #LIZ	Andre	Z17	かけー	Oγ		
Nature of Collection			ccount Code	Amount		
(protections	9	CVa	WOON	P 13		
Project and	neu			1		
TOTAL			•	P		
TOTAL Amount in Words			ر د د الار	PHA		
	+		وجو المر	P M		
	Drawce Bank		Number	P Date		
Amount in Words)hli F-9	*		
Amount in Words			Number	*		
Amount in Words	Bank		٨	*		
Amount in Words Cash Check Money Order	Bank		٨	*		



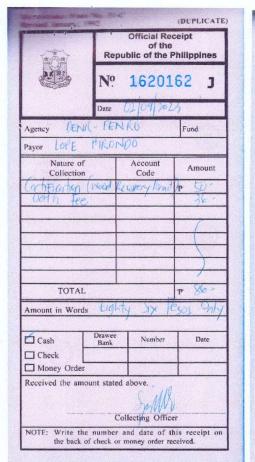


	Re	Official Receipt of the Republic of the Philippines				
	Nº		16201	32 ј		
	Date		02 01	29		
Agency ANK-	/EN/	0		Fund		
Payor EMIN	Roa	416	SUEZ			
Nature of Collection			Account Code	Amount		
lutting let	Ficert	DY		P 50		
Dath Fee				701		
				1		
				 		
				/		
TOTAL				P 86 -		
Amount in Words	Eigl	ata	1 Six	Cos On		
	Drawee					
Cash	Bank	4	Number	Date		
☐ Check ☐ Money Order		-				
Received the amou	nt state	ed a	bove.	1		
			milk			
		-1	ecting Office			

套	Repu	Official Receipt of the Republic of the Philippines				
	Nº.	16178	23 J			
Agency 1)_ ta	Jan -	Fund			
Payor TAL	Appy d	5-160	#2			
Nature of Collection		Account Code	Amount			
CHE!	er adam.		P			
TOTAL			P			
Amount in Word	s # 16	utility is a	to r			
☐ Cash	Drawee Bank	Number	Date			
☐ Check ☐ Money Order		- 1				
Received the amo	ount stated a	above.				

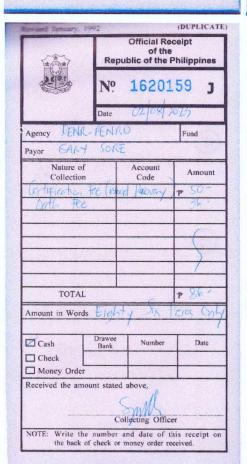
	Rep	Official Re of the public of the	
	Nº.	16178	27 ј
Agency 5	= 10/L≡	生したか	Fund
Payor So	7/17	10=5	
Nature (Account Code	Amount
CITIC	-19004	E-c.	P 1.1
and to			-
			1
			1
TOTA		A A A B	P 16 -
Amount in Wo	ds	am ex	
☐ Cash	Drawee Bank	Number	Date
☐ Check	Dank		
Money Orde	ar	1	
Received the ar		d above.	

	Re	Official Re of the public of the	,
	Nº	16178	24 j
	Date	2 2 3	
Agency	= 2 -	世场	Fünd
Payor ULT	O LYN	06200	
Nature Collecti	ion ,	Account Code	Amount
(white (1	latvia .	P PL -
Call to			77
			1
тот	AT		P 70 -
		C 199 (C 197)	I F
Amount in Wo	ords		
Cash	Drawee Bank	Number	Date
☐ Check			
☐ Money Ord			
Received the a	imount state	ed above.	
		11	
	-	Collecting Offic	er
NOTE: Write	the number	and date of t	his receipt on



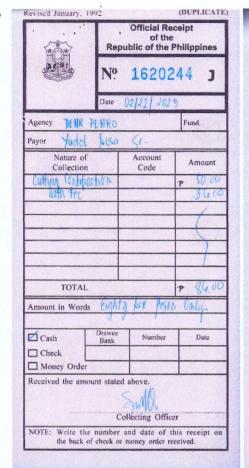
	Official Receipt of the Republic of the Philippines				
	Nº	16	5201	.90 J	
	Date	02	16/2	523	
Agency CDNA -	PEN	RO		Fund	
Payor RAQUEL	Ar	MHE	TA		
Nature of Collection			ount ode	Amount	
Cteorance to	Curt			'P'	
Contribution Cattle Fe.	He			30-	
ello to				7.5	
				-	
)	
TOTAL				P 86-	
Amount in Words	Eig	H	Six	less Only	
Cash	Drawee Bank	,	lumber	Date	
Check					
☐ Money Order					
Received the amoun		Su	e.	•	

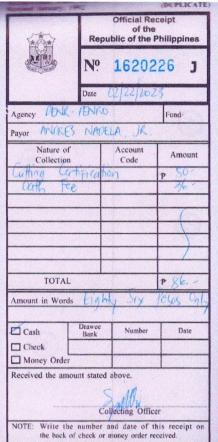
	Re	Official R of th public of the	e
	Nº		
Agency DEN	Date R-PET		Fund
Payor COMIN	LADOR	OSMILLO	100
Nature o Collectio		Account Code	Amount
Cutting for		ō19	P 50
Dath	tee		1/6
			1000
			(1)
тота			- 9/c c
		A. U.	P 80
Amount in Word	ds tigt	<u> </u>	10505 Or
Cash	Drawee Bank	Number	Date
Check			
Money Orde			
Received the an		SAMA	
	(Collecting Office	cer



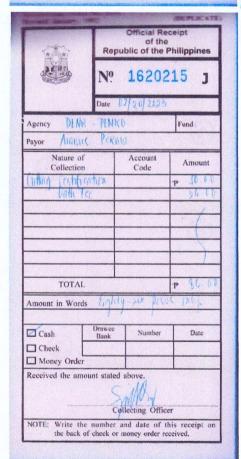
	Rep	Official Receipt of the Republic of the Philippines				
	Nº.	16178	71 j			
Agency	P- 0	きるの	Fund i			
Payor + C	ma)	生いして	7			
Nature o		Account	Amount			
apt par	Kan Tr	cell attime	Р			
A C C			OU			
			1			
TOTA	L		P 80 -			
Amount in Wor	ds 📥 Z	ure sta	Palens			
GHA.						
Cash	Drawce Bank	Number	Date			
Check						
Money Orde		11				
Received the ar	nount stated	l above.				
		//				
	C	ollecting Office	er			

	Re	Official Receipt of the Republic of the Philippines				
	Nº.	16178	55 J			
Agency Payor	- JD - 1 たし 1	P=140	Fund			
Nature of Collection		Account Code	Amount			
Carthata	to. =	C/	P			
TOTA	.L		P 16			
Amount in Wor	rds 🛨	IAUM CU	20/24			
Cash Check	Drawee Bank	Number	Date			
Money Orde	er	1				
Received the ar		ed above.	er			
	he numbe	r and date of t	his receipt on			



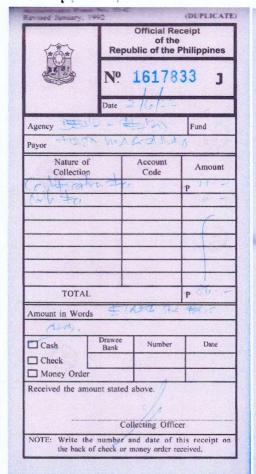


	Re	Official Receipt of the Republic of the Philippines			
	Nº	16202	221 j		
	Date	02/20/202	5		
Agency DENI	PINE	0	Fund		
Payor ROSAR	10 Fro	lebno			
Nature of Collection		Account Code	Amount		
(tablication =	7.0		PD		
Path	tee		36		
			+-		
		9			
			1		
TOTAL			P KG		
		the six Pos	1		
Amount in Word	s (14)	(11) 80 113	- a unit		
Cash	Drawee	Number	Date		
□ Check	Bank				
☐ Money Order					
Received the am	ount state	ed above.			
		SME			



	Rep	Official Receipt of the Republic of the Philippines			
	Nº	16202	205 j		
	Date	62 20 2	023		
Agency DON	- IENK	0	Fund		
Payor LUZVIMI	NOA	CASTILLO			
Nature of Collection		Account Code	Amount		
Lutting Cart	FIGH	2)	P 50-		
with the			76		
			-		
			 		
TOTAL			P 86.		
Amount in Words	Eigh	ty Six 1	lesos Un		
Cash	Drawee Bank	Number	Date		
Check					
Money Order					
Received the amo	unt state	d above.			

	Rep	Off	icial Rec of the of the P	(DUPLICATE eipt hilippines
	Nº.	10	6201 (a)).	59 j
Agency PEN	L- PENI	RO		Fund
Payor 6AA	1 506	E		
Nature of Collection			count ode	Amount
Certification	Fe (w	wel 14	Outry)	p 50-
Dath the				28.1
				- Paris
TOTAL				P 26 -
Amount in Word	s Eigh	7	JX I	cra Only
☑ Cash	Drawee Bank	Ţ,	Number	Date
☐ Check				
☐ Money Order				
Received the am		Sw	e. Mang Officer	
NOTE: Write th	e number of check o	and d	ate of the	is receipt on cived.



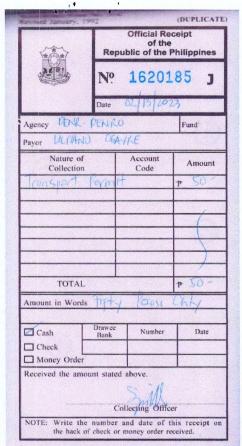
	П	Official Receipt of the Republic of the Philippines			
	Nº		16178	35 j	
	Date		1613		
Agency	10 19	F	2/20	Fund	
Payor J 🥌	M.C.	CI	ind y	2 /24	
Nature of Collection			Account Code	Amount	
(C + corr	u tr			P 17 -	
Callette				36.00	
				1	
			an in the second		
				91	
TOTAL				P	
Amount in Words	-	16	West Sill	- NOTAL	
Carry,	Drawee			1	
Cash	Bank		Number	Date	
Check Money Order				-	
Received the amo	unt state	ed :	bove	1	
received the dillo	weit activ				
			1/2		
NOTE: Write the			lecting Office		
			nd date of the	his receipt on ceived.	

	Re	Official of t public of th	
		1617	870 j
Agency	Date Date	=120	Fund -
Payor C	Œ	MIZZE	204
Nature of Collection		Account Code	Amount
Colling of		ration	P 76
			+-/-
			1)
TOTAL			P 16
Amount in Word	s	APPLY SI	- 480L
Cash	Drawee Bank	Numbe	er Date
☐ Check ☐ Money Order			
Received the am		ed above.	fficer

会公	Rep	Official Receipt of the Republic of the Philippines			
	Nº	1620	130 J		
	Date	41/31/2	023		
Agency (T)	L. ITNIC		Fund		
Payor HILL A	18 4	PSTAU	1 90 1 10 1 10 1 10		
Nature o Collection		Account Code	Amount		
Trapport	Person		P 50-		
Continue	an Ac				
			-		
			7		
TOTA					
TOTA	L		P		
Amount in Wor	ds	Itios	-Caly		
	Drawee	1			
Cash	Bank	Number	Date		
Check					
Money Orde		1	4 4		
Received the ar	nount stated	l above.			
		the state of			
THE RESERVE OF THE PARTY OF THE		ollecting Offic	***		

FOR	Repu	Official Re of the blic of the	
	Nº	16179	02 j
Agency	Date	===	Fund
Payor 100	ÆL SI	NSA.	
Nature of Collection		Account	Amount
Temopy -	- Francis	T	P 10 -
		21-201	1
TOTAL	-		p 10
Amount in Word	ls 🗎	F (4 445)	ह यात्र.
	Drawce		
Cash	Bank	Number	Date
☐ Check ☐ Money Order		- 4	
Received the am	ount stated	above.	
		//	
			er

The state of the s	Rep	Official Receipt of the Republic of the Philippines			
	Nº.	16178	56 J		
Agency / =	EAL -	#100	Fund		
Payor 1	1	FORD	Vertical best		
Nature of Collection		Account Code	Amount		
e latinat	Cy To	7 L \	p- ///		
thought	- Arres	et etect]	1		
TOTAL			p 10.0		
Amount in Word	ls	नाम नेकार	CHLY.		
☐ Cash	Drawee Bank	Number	Date		
Check					
Money Order		1 0			
	ount state	ed above.			



	Rej	Official Receipt of the Republic of the Philippines			
	Nº	16	2025	i1 j	
	Date	02 08	2023	Market States	
Agency DEN	R PENK	Ü		Fund	
Payor Alamis	Peknia/R	p. by:	lilda S	De Castro	
Nature o Collection	100 Person	Acco		Amount	
handorn but	AH		1	. 10	
			-	-/-	
TOTA	L			· 10	
Amount in Word	is	by PRE	. UNITY		
Cash	Drawee	Nu	mber	Date	
□ Check	Bank				
☐ Money Orde	r				
Received the an		Sm	M W Officer		

	Re	Official R of th public of the	e
	Nº	1620	191 j
CONTRACTOR INCOME.	Date	02/11/20/	5
Agency DENK	- IENI	0	Fund
Payor Aramis	PEANIA	Ray by HIL	DA DE CASTI
Nature of Collection		Account Code	Amount
Transport	Term	H	P 50.00
A.S.			
			+(-
			/
TOTAL			- EA AC
TOTAL			P 50.00
Amount in Word	ls Ath	1 1866	Only
	Drawee		
Cash	Bank	Number	Date
Check			
Money Order			
Received the am		Collecting Office	cer

	Re	Official Re of the public of the	9
	Nº	1620	133 j
	Date	02/01/20	25
Agency DETV	- PENR	0	Fund
Payor SIME	ON R	OIAZ	
Nature of Collection		Account Code	Amount
14,500	ferm	ŧ	P 50
			+-
			1
TOTAL			p 50.
Amount in Word	le H#	ty Peror	Only
THROUGH III WOLC		7 1550	
Cash	Drawee Bank	Number	Date
☐ Check			
☐ Money Order	ro.		
Received the am	ount state	ed above.	

	Rep	Official Receipt of the Republic of the Philippines				
ALC:	Nº	16200)82 J			
11 M	Date	(1) 25/10.	3			
Agency (EN)	IEN,		Fund			
Payor / PM	15 11	EARNIA				
Nature of Collection		Account Code	Amount			
Patror4 h	re d		P (2)-			
- Harrah	- 7d					
			1			
			1			
TOTAL			P W			
Amount in Words	A _H +	y 1880	174			
Cash	Drawee Bank	Number	Date			
☐ Check						
☐ Money Order	-	d above.				

	Re Nº	No. 1620129 J				
	Date	Date // O/ G/				
Agency / L	III FEI	N/LO	Fund			
Payor MAE	KEL 1	EAL				
Nature of Collection		Account Code	Amount			
The open from		+	P SO			
			P (//			
TOTA	AL.		12/0			
TOT/		y Pries	Only			
		Y ferce	Date			
Amount in Wo	Drawee Bank	Number	Coly			

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	1,200.00	900.00
Registration Fee		-	- 1	_	-
Appl. & Peocessing fee for	-	-	_	-	-
Wldlife Farm Permit			-	_	-
Appl. & Peocessing fee for		_	-	-	-
Wildlife Collectors Permit			-	_	_
Sub-total	13,800.00	3,400.00	_	6,200.00	4,200.00
LMS		-,		1 - Marine Marin	
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	-,1=0100	-	-	-	- 1,000.00
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		Tra			
Certification Fee	1,500.00		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				3,000.00	2,000.00
Dealer	-	-	-	-	-
Reg. Fee for Lumber Dealer	-	-	-	-	-
Rental (FLGA)	en				-
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	44.050.00	-	-	-	-
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