

2003 - P 3,878,26148

	October 16, 2004	December 11, 2004	January 08, 2005	OCT. 16 to JAN. 08
	RCBLE 1064	RCBLE 1182	1204	3 Months Period
OFFICE	40,302,745.27	35,139,233.48	46,003,483.22	
Zamboanga 2004	15,647,977.83	10,085,893.03	14,813,247.60	
2003	746,396.68	730,761.10	730,761.10 <<< COLLECTED 15,635.58 ONLY.	
1993-2002	1,089,946.56	1,089,946.56	1,089,946.56 <<< not a single centavo collected	
Manila 2004	3,536,826.51	5,156,085.44	8,254,279.18	
2003	485,787.99	485,787.99	485,787.99 <<< NOT A SINGLE CENTAVO COLLECTED	
2001-2002	457,677.04	457,677.04	457,677.04 <<< not a single centavo collected	
Cebu 2004	6,941,053.82	5,581,873.88	6,152,519.40	
2003	1,309,596.06	1,309,596.06	1,309,596.06 <<< NOT A SINGLE CENTAVO COLLECTED	
1996-2002	602,108.55	602,108.55	602,108.55 <<< not a single centavo collected	
Bacolod 2004	4,784,424.38	4,636,240.91	5,889,125.74	
2003	543,113.69	543,113.69	543,113.69 <<< NOT A SINGLE CENTAVO COLLECTED	
2002	24,429.44	24,429.44	24,429.44 <<< not a single centavo collected	
Dipolog 2004	1,501,738.06	1,836,655.21	2,415,801.57	
2003	121,424.11	121,424.11	121,424.11 <<< NOT A SINGLE CENTAVO COLLECTED	
2000-2002	339,972.43	339,972.43	339,972.43 <<< not a single centavo collected	
Bongao 2004	685,353.60	679,975.83	902,295.27	
2003	55,876.51	55,876.51	55,876.51 <<< NOT A SINGLE CENTAVO COLLECTED	
1998-2002	55,935.34	55,935.34	55,935.34 <<< not a single centavo collected	
Dmgte 2004	334,214.86	321,253.12	491,430.54	
2003	707.43	707.43	707.43 <<< NOT A SINGLE CENTAVO COLLECTED	
1999 & 2002	31,695.20	31,695.20	31,695.20 <<< not a single centavo collected	
Pagadian 2004	135,313.17	108,943.02	139,626.35	
2003	10,845.11	10,845.11	10,845.11 <<< NOT A SINGLE CENTAVO COLLECTED	
1999-2002	49,033.14	49,033.14	49,033.14 <<< not a single centavo collected	
Isabela 2004	95,451.39	95,451.39	136,610.94	
2003	220,348.09	220,348.09	220,348.09 <<< NOT A SINGLE CENTAVO COLLECTED	
Jolo 2004	12,504.58	24,610.16	81,035.14	
2003	32,551.53	32,551.53	32,551.53 <<< NOT A SINGLE CENTAVO COLLECTED	
1998-2002	34,997.45	34,997.45	34,997.45 <<< not a single centavo collected	
Siocon 2003	9,392.83	9,392.83	9,392.83 <<< NOT A SINGLE CENTAVO COLLECTED	
2000-2002	18,566.66	18,566.66	18,566.66 <<< not a single centavo collected	
Siasi 1999	43,567.03	43,567.03	43,567.03 <<< not a single centavo collected	
1998	987.20	987.20	987.20 <<< not a single centavo collected	
Sandakan 2004	198,451.00	198,451.00	313,711.00	
2003	72,180.00	72,180.00	72,180.00 <<< NOT A SINGLE CENTAVO COLLECTED	
1998-2000	71,721.00	71,721.00	71,721.00 <<< not a single centavo collected	
Sirawai 2001	579.00	579.00	579.00 <<< not a single centavo collected	
TOTAL:	40,302,745.27	35,139,233.48	46,003,483.22	