



RCBLE\_LATEST

	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
39,537,404.78	1,631.90	24,331.25	8,928.87	8,065.60	87,847.20	280,487.30	399,667.38	337,000.56	635,289.31	1,037,966.67	3,608,220.03	33,107,968.71
Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,733.09	91,185.41	0.00	331,647.29
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,708.50	198,817.44	40,767.35	2,406,948.74
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,146.22	353,937.39	690,098.94
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,451.29	635.09	91,083.25	0.00
MANILA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,892.88	307,784.16	485,787.99	3,428,694.97
Prepaid	0.00	0.00	0.00	267.90	0.00	2,488.05	0.00	5,778.20	76.00	43,977.22	66,867.52	342,508.81
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	7,569.74	37,165.12	17,078.37	203,913.12	289,173.28	4,625,946.54
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,610.51	635,592.29	768,048.64
A/C Consignee	0.00	0.00	0.00	0.00	11,689.45	5,196.60	17,684.50	31,144.48	97,405.99	51,063.30	317,962.97	749,591.42
C E B U	0.00	0.00	0.00	267.90	11,689.45	7,684.65	25,254.24	74,087.80	114,560.36	368,564.15	1,309,596.06	6,486,095.41
Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,372.45	166,162.08
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,525.00	656,523.92
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,658.44	305,216.24	3,181,086.98
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,771.00	0.00	0.00
BACOLOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,429.44	543,113.69	4,003,772.98
Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,449.88	11,461.66	4,894.51	18,471.78	51,461.04
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.80	45,263.68	54,206.13	4,787.43	98,082.53
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,133.28	98,164.90	1,440,289.85
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,386.58	67,848.44	31,990.47	0.00	16,955.37
DIPOLOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,174.26	124,573.78	152,224.39	121,424.11	1,606,788.79
Prepaid	0.00	0.00	0.00	0.00	0.00	7,817.82	0.00	0.00	2,812.00	5,492.62	7,930.81	242,068.75
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	54.00	0.00	0.00	0.00	0.00	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,174.29	1,476.62	270,890.69
A/C Consignee	0.00	0.00	0.00	0.00	0.00	6,878.00	4,278.70	2,670.01	2,658.40	2,099.50	46,469.08	157,216.71
B O N G A O	0.00	0.00	0.00	0.00	0.00	14,695.82	4,332.70	2,670.01	5,470.40	28,766.41	55,876.51	670,176.15

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	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
39,537,404.78	1,631.90	24,331.25	8,928.87	8,065.60	87,847.20	280,487.30	399,667.38	337,000.56	635,289.31	1,037,966.67	3,608,220.03	33,107,968.71
Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,542.10	707.43	89,530.09
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,680.00	0.00	178,807.03
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.35	0.00	39,545.10
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	1,332.75	0.00	0.00	0.00	0.00	0.00
DUMAGUETE	0.00	0.00	0.00	0.00	0.00	0.00	1,332.75	0.00	0.00	30,362.45	707.43	307,882.22
Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	3,088.40	0.00	220.20	883.31	1,672.63	162,917.05
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	950.50	5,641.70	15,950.29	9,766.41	433.06	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,739.42	0.00
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	10,545.60	1,717.28	0.00	269.45	0.00	0.00
PAGADIAN	0.00	0.00	0.00	0.00	0.00	0.00	14,584.50	7,358.98	16,170.49	10,919.17	10,845.11	162,917.05
Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIBUTU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



RCBLE\_LATEST

	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
39,537,404.78	1,631.90	24,331.25	8,928.87	8,065.60	87,847.20	280,487.30	399,667.38	337,000.56	635,289.31	1,037,966.67	3,608,220.03	33,107,968.71

Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	0.00	9,392.83	0.00
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,467.70	0.00	0.00	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,129.11	8,968.90	220.95	0.00	0.00
SIOCON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,129.11	13,216.60	220.95	9,392.83	0.00

Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	18,220.00	0.00	0.00	72,180.00	198,451.00
A/C Origin	0.00	0.00	0.00	0.00	0.00	21,150.00	0.00	2,560.00	0.00	0.00	0.00	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	21,791.00	0.00	0.00	0.00	0.00	0.00
SANDAKAN	0.00	0.00	0.00	0.00	0.00	21,150.00	29,791.00	20,780.00	0.00	0.00	72,180.00	198,451.00

Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MINDORO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	4,739.20	0.00	0.00	0.00	0.00	0.00
A/C Origin	0.00	0.00	0.00	0.00	0.00	608.00	29,656.76	0.00	0.00	0.00	0.00	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Consignee	0.00	0.00	0.00	0.00	0.00	379.20	9,171.07	0.00	0.00	0.00	0.00	0.00
SIASI	0.00	0.00	0.00	0.00	0.00	987.20	43,567.03	0.00	0.00	0.00	0.00	0.00

Prepaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Origin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Destination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C Consignee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAPUN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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