

**CONSOLIDATED REPORT OF INCOME
AS OF DECEMBER 2013**

DEPARTMENT/AGENCY : PUBLIC ATTORNEY'S OFFICE
FUND : 101

CLASSIFICATION/SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE FOURTH QUARTER				CUMMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMMULATIVE INCOME DEPOSITED WITH BTR (7)	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL (5)			
SUCCESS FEES (439)	9,500.00	64,632.37	6,806.54	80,938.91	2,681,996.86	2,681,996.86	WINNING FEES
MISCELLANEOUS INCOME (678)	9,000.00	-	-	9,000.00	96,298.50	96,298.50	Sale of Used/ Old Newspapers/ Furnitures
TOTAL	18,500.00	64,632.37	6,806.54	89,938.91	2,778,295.36	2,778,295.36	

Certified Correct:


ALMA D. LATOSA
Chief Accountant