

**CONSOLIDATED REPORT OF INCOME
FOR FY 2014**

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

CLASSIFICATION/SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE FOUR QUARTERS					CUMMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMMULATIVE INCOME DEPOSITED WITH BTR (7)	REMARKS (8)
	FIRST QUARTER (2)	SECOND QUARTER (3)	THIRD QUARTER (4)	FOURTH QUARTER	TOTAL (5)			
SUCCESS FEES (439)	104,731.08	194,591.55	278,424.59	612,902.83	1,190,650.05	3,872,646.91	3,872,646.91	WINNING FEES
MISCELLANEOUS INCOME (678)	2,655.00	72,000.00	12,000.00	10,000.00	96,655.00	96,655.00	96,655.00	Sale of Used/ Old Newspapers/Fully Depreciated Furnitures, Equipment
TOTAL	107,386.08	266,591.55	290,424.59	622,902.83	1,287,305.05	3,969,301.91	3,969,301.91	

Certified Correct:


ALMA D. LATOSA
Chief Accountant