

**Department of Environment and Natural Resources**

**Revenue Collection**

DENR XIII-2, Patin-ay, Prosperidad, Agusan del Sur

As of December 31, 2014

Account Title (1)	Account Code (2)	FMS		LMS		PAWCZMS		ERS		TOTAL (4+6+8+10)
		Actual Nature of Fees Collected (3)	Rate/transaction (4)	Actual Nature of Fees Collected (5)	Rate/transaction (6)	Actual Nature of Fees Collected (7)	Rate/transaction (8)	Actual Nature of Fees Collected (9)	Rate/transaction (10)	
<b>Service Income</b>										
1. Permit Fees	4-02-01-010		20,760.00							20,760.00
2. Registration Fees	4-02-01-020		7,916.44							7,916.44
3. Clearance and Certification Fees	4-02-01-040	Certification Fee	1,123,836.15	Certification Fee	29,250.00	Certification Fee		Certification Fee	200.00	1,153,286.15
4. Legal Fees	4-02-01-090									
5. Inspection Fees	4-02-01-100			Cadastral	6,886.12					6,886.12
6. Verification and Authentication Fees	4-02-01-110									
7. Processing Fees	4-02-01-130	Oath Fee	191,949.00	Oath Fee	7,175.00					199,124.00
		Application Fee	10,330.00	Application Fee	58,279.00					68,609.00
				Homestead Application	8,300.00					8,300.00
				Miscellaneous Sales Application	950.00					950.00
				RFPA/FPA Fee	10,775.00					10,775.00
				Protest Fee	3,176.58					3,176.58
8. Fines and Penalties - Service Income	4-02-01-140			Penalties	2,534.40					2,534.40
9. Other Services Income	4-02-01-990	Forest Charges	2,653,782.61	Survey Cost	12,750.00					2,666,532.61
<b>Business Income</b>										
1. Rent/Lease Income	4-02-02-050		62,236.20							62,236.20
2. Other Business Income	4-02-02-990			Photocopying	4,866.00					4,866.00
				Lot Purchase	392,654.92	Entrance Fees	4,550.00			397,204.92
Other Non-Operating Income	4-06-01-010	Refunds	66,655.62	Refunds	52,317.80	Refunds	6,896.92			125,870.33
<b>TOTAL</b>			<b>4,137,466.02</b>		<b>589,914.82</b>		<b>11,446.92</b>		<b>200.00</b>	<b>4,739,027.75</b>

4,411,702.00  
327,325.75  
4,739,027.75  
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