



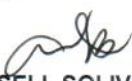
Republic of the Philippines  
Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
Regional Office No. XIII

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**MONTHLY REVENUE COLLECTION REPORT**  
FOR THE MONTH OF AUGUST 2015

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
<b>1. TAX REVENUE</b>	-	-	-	
a. Business Tax	0.00	0.00	0.00	
b. Community Tax	0.00	0.00	0.00	
c. Real Property Tax	0.00	0.00	0.00	
d. Quarry/Resource Tax	0.00	0.00	0.00	
e. Others (Pls. Specify)	0.00	0.00	0.00	
<b>2. NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	-	-	-	
a. Application Fee	7,500.00	7,500.00	73,500.00	
b. Certification Fee	4,840.00	1,840.00	30,800.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	2,000.00	1,000.00	76,210.00	
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	1,899,769.00	1,472,225.00	11,606,852.75	
h. Filing Fee	4,750.00	500.00	14,500.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	20,600.00	14,500.00	273,220.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,925.00	100.00	17,642.50	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	7,325.00	750.00	65,732.00	
o. Registration Fee	11,000.00	1,500.00	118,725.00	
p. Renewal Fee	2,000.00	2,000.00	28,138.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,550.00	300.00	22,063.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	1,000.00	0.00	2,000.00	
u. Verification Fee (Mining)	9,500.00	1,000.00	105,210.00	
v. Others (Pls. Specify)	0.00	0.00	0.00	
Verification Fee (OTP)	12,500.00	12,500.00	100,000.00	
Sale of Delivery Receipts	10,950.00	8,700.00	76,250.00	
Surcharged/Penalties	0.00	15,000.00	23,671.50	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Miscellaneous	0.00	0.00	415.00	
Ball Mill Tax	0.00	0.00	5,000.00	
<b>TOTAL</b>	<b>1,998,209.00</b>	<b>1,539,415.00</b>	<b>12,639,929.75</b>	

Prepared by:

  
**ANA DIOSELL SOLIVEN-BAJAO**  
Economist-II

Noted By:

By Authority of the Regional Director:

  
**ENGR. DANIEL S. BELDEROL**  
Officer-In-Charge, Mine Management Division

**NOTES:**

**PREVIOUS MONTH** is equal to revenues collected for the immediate past month.

**THIS MONTH** is equal to revenues collected for the reported month.

**TO DATE** is the cumulative revenues collected from January to this month.