

Republic of the Philippines
Department of the Interior and Local Government
Cordillera Administrative Region
Baguio City

Report of Income
National Government (NG) Books
For the Year Ended December 31, 2012
Fund 101

| Account Name | AC | Amount |
|--|----|--------|
| N O N E | | |
| Total | | |
| Miscellaneous Income Form 1042-C Current Year's Receivables | | |
| TOTAL | | |

Certified Correct:

Jennifer S. Chaokas
JENNIFER S. CHAOKAS
Accountant III

Republic of the Philippines
Department of the Interior and Local Government
 Cordillera Administrative Region
 Baguio City

Report of Income
Regular Agency (RA) Books
 For the Year Ended December 31, 2012
 Fund 101

| Account Name | AC | Amount |
|---------------------------|----|--------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | | |
| Non-cash Income Earned | | |
| Current Year's Receivable | | |
| TOTAL | | |

Certified Correct:

Jennifer S. Chaokas
 JENNIFER S. CHAOKAS
 Accountant III