Republic of the Philippines UNIVERSITY OF RIZAL SYSTEM Tanay, Rizal

REPORT OF INCOME (RA Books) For the Year Ended December 31, 2010

GENERAL INCOME:

Service Income		
Registration Fees	3,089,964.50	
Athletic Fees	5,121,801.00	
Comprehensive Examination Fees	2,195,145.00	
Diploma & Graduation Fees	3,463,091.00	
Library Fees	3,275,354.00	
Medical, Dental & Laboratory Fees	2,843,641.00	
Transcript of Records Fee	652,160.00	
Other Service Income	29,074,288.65	
Fines & Penalties	100,492.00	49,815,937.15
Business Income		
Printing and Publication Income	898,924.50	
Rent Income	2,205,118.00	
Net Sales Revenue	2,213,730.12	
Tuition Fees	53,165,716.12	
Other Business Income	2,204,882.27	60,688,371.01
Other Income		
Interest Income	190,236.49	
Miscellaneous Income	63,907.08	254,143.57
TOTAL INCOME		110,758,451.73

Certified Correct:

CLARISSA N. MARINO Accountant III