

SAMPLE MULTI-PURPOSE COOPERATIVE  
 Summary of Booklets As of December 15, 2004

02/13/2005 SUMMARY  
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| Code | Collector        | OR Booklets     | Per Booklets            | Per Collector     |
|------|------------------|-----------------|-------------------------|-------------------|
| A    | Lydia Efren      | 122795 - 122800 | 1,820.00                |                   |
| A    | Lydia Efren      | 123451 - 123464 | 9,220.00                | 11,040.00         |
| B    | Virginia Morta   | 123285 - 123300 | 2,160.25                |                   |
| B    | Virginia Morta   | 124101 - 124106 | 676.90                  | 2,837.15          |
| C    | Carla Deocampo   | 123605 - 123643 | 18,370.00               | 18,370.00         |
| F    | Celina Lamarca   | 123562 - 123591 | 5,244.00                | 5,244.00          |
| H    | Wilma Hibaya     | 123652 - 123671 | 8,375.00                | 8,375.00          |
| I    | Leonila Daing    | 123084 - 123100 | 4,680.00                |                   |
| I    | Leonila Daing    | 123951 - 123984 | 7,367.00                | 12,047.00         |
| J    | Josefina Daing   | 123182 - 123200 | 6,208.00                |                   |
| J    | Josefina Daing   | 124001 - 124005 | 2,890.00                | 9,098.00          |
| K    | Milagros Tomazar | 122749 - 122750 | 330.00                  |                   |
| K    | Milagros Tomazar | 123401 - 123435 | 32,519.00               | 32,849.00         |
| M    | Imelda Lim       | 123758 - 123800 | 29,806.50               |                   |
| M    | Imelda Lim       | 123801 - 123804 | 1,600.00                |                   |
| M    | Imelda Lim       | 124051 - 124075 | 16,155.00               | 47,561.50         |
| N    | Nancy Cabab      | 123511 - 123533 | 18,950.00               | 18,950.00         |
| S    | Beni Entecosa    | 122593 - 122600 | 2,888.00                |                   |
| S    | Beni Entecosa    | 123851 - 123854 | 465.00                  | 3,353.00          |
| T    | Edison Semillano | 122349 - 122350 | 150.00                  |                   |
| T    | Edison Semillano | 123351 - 123369 | 5,697.00                | 5,847.00          |
| Z    | Zenaida Cardaña  | 123704 - 123731 | 11,313.00               | 11,313.00         |
|      |                  |                 | <b>Total Collection</b> | <b>186,884.65</b> |

| Code | Collector | OR Booklets | Cancelled ORs |
|------|-----------|-------------|---------------|
|------|-----------|-------------|---------------|

| Code | Collector | OR Booklets | Un-Encoded ORs |
|------|-----------|-------------|----------------|
|------|-----------|-------------|----------------|

\*\*\* End of Report \*\*\*