



**TANZANIA POSTS CORPORATION**  
**REVENUE COLLECTION DAILY REPORT**  
**10/11/2021**

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POSTMASTER GENERAL  
 P.O.BOX 9551  
 DAR ES SALAAM

Printed date: 10/11/2021

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Arusha		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Babati	11	180,500.00	0	0.00	0	0.00	0	0.00	13	190,300.00	0	0.00
2	Ngorongoro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bomani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Uhuru Road	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Mbulu	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
6	Mto wa Mbu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kibaya	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
8	Monduli	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
9	Loliondo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Katesh	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Karatu	2	30,000.00	0	0.00	0	0.00	0	0.00	7	126,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
12	User River	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Meru	7	98,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Namanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Arusha-HPO	14	244,500.00	1	123,900.00	0	0.00	0	0.00	39	787,400.00	0	0.00
16	Nelson Mandela	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Haydom	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	Arusha Technical College	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	Orkesmet	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	Longido	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	Mererani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	CBO	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	Duluti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>39</b>	<b>631,300.00</b>	<b>1</b>	<b>123,900.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>66</b>	<b>1,208,700.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 106</b>												
	<b>Revenue Generated: 1,963,900.00</b>												
Dar es Salaam		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Post Head Office	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	GPO	99	1,511,700.00	23	10,640,300.00	18	92,984.00	0	0.00	438	8,874,900.00	2	137,60
3	Libya	6	90,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	15	217,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	4	52,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Changombe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kisarawe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
8	Airport bara	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	KARIAKOO	6	90,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Ilala	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	MBAGALA	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	TEMEKE	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	1	15,000.00	3	197,600.00	0	0.00	0	0.00	0	0.00	0	0.00
14	PUGUROAD	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Upanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Ikwiriri	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	Sabasaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	Mkuranga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	Kibiti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	Changombe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	Magomeni	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>139</b>	<b>2,095,700.00</b>	<b>26</b>	<b>10,837,900.00</b>	<b>18</b>	<b>92,984.00</b>	<b>0</b>	<b>0.00</b>	<b>438</b>	<b>8,874,900.00</b>	<b>2</b>	<b>137,60</b>
	<b>Number of Transaction: 623</b>												
	<b>Revenue Generated: 22,039,084.00</b>												
Dodoma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Dodoma HPO	60	903,100.00	1	219,800.00	0	0.00	0	0.00	210	3,186,000.00	0	0.00
2	Bunge Posts Office Dodoma	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Dodoma Kongwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Dodoma Mpwapa	0	0.00	0	0.00	0	0.00	0	0.00	5	78,300.00	0	0.00
5	Dodoma Kondoa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
6	Dodoma Kibaigwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Dodoma Mvumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Dodoma St. John	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>60</b>	<b>903,100.00</b>	<b>1</b>	<b>219,800.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>215</b>	<b>3,264,300.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 276</b>												
	<b>Revenue Generated: 4,387,200.00</b>												
Geita		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 0</b>												
	<b>Revenue Generated: 0.00</b>												
Iringa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Njombe	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Makete	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ludewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Iringa-HPO	8	124,200.00	0	0.00	0	0.00	0	0.00	8	127,500.00	0	0.00
6	Mafinga	2	33,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kilolo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>13</b>	<b>202,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>12</b>	<b>187,500.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 25</b>												
	<b>Revenue Generated: 390,000.00</b>												
Kagera		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kagera HPO	12	183,300.00	0	0.00	0	0.00	0	0.00	15	220,300.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Kyaka	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Karagwe	5	95,600.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00
4	Ngara	3	45,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Biaramulo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Chato	2	30,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
7	Moleba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Kamachumu	2	31,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Muleba	3	48,300.00	0	0.00	0	0.00	0	0.00	4	63,300.00	0	0.00
10	Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mtukula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	28	448,200.00	0	0.00	0	0.00	0	0.00	31	467,800.00	0	0.00
	Number of Transaction: 59												
	Revenue Generated: 916,000.00												
Katavi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	6	90,000.00	0	0.00	0	0.00	0	0.00	11	185,700.00	0	0.00
	Total:	6	90,000.00	0	0.00	0	0.00	0	0.00	11	185,700.00	0	0.00
	Number of Transaction: 17												
	Revenue Generated: 275,700.00												
Kigoma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kigoma-HPO	8	120,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Kibondo	5	75,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Kasulu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	13	195,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
	Number of Transaction: 16												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Revenue Generated: 240,000.00												
Kilimanjaro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mkuu Rombo	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
2	Moshi	19	292,600.00	1	70,700.00	0	0.00	0	0.00	13	195,000.00	0	0.00
3	Himo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Himo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Marangu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Hai	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Same	3	45,000.00	0	0.00	0	0.00	0	0.00	13	195,000.00	0	0.00
10	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
11	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
12	Sanya Juu	3	45,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
13	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	26	397,600.00	1	70,700.00	0	0.00	0	0.00	34	510,000.00	0	0.00
	Number of Transaction: 61												
	Revenue Generated: 978,300.00												
Lindi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Lindi HPO	2	30,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	Nachingwea	4	63,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kilwa Masoko	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Ruangwa	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
5	Liwale	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>10</b>	<b>153,300.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>7</b>	<b>105,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 17</b>												
	<b>Revenue Generated: 258,300.00</b>												
Manyara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mbulu	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Simanjiro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kibaya	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Kateshi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Babati	11	180,500.00	0	0.00	0	0.00	0	0.00	13	190,300.00	0	0.00
	<b>Total:</b>	<b>11</b>	<b>180,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>18</b>	<b>265,300.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 29</b>												
	<b>Revenue Generated: 445,800.00</b>												
Mara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mara HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Bunda	5	75,000.00	0	0.00	0	0.00	0	0.00	6	108,500.00	0	0.00
3	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	11	311,000.00	0	0.00
4	Mugumu	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Musoma HPO	20	300,000.00	0	0.00	0	0.00	0	0.00	34	534,900.00	0	0.00
6	Shirati	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	11	311,000.00	0	0.00
	<b>Total:</b>	<b>39</b>	<b>585,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>63</b>	<b>1,280,400.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 102</b>												
	<b>Revenue Generated: 1,865,400.00</b>												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Mbeya		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tukuyu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ileje	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kyela	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Mbozi	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Tunduma	2	30,000.00	0	0.00	0	0.00	0	0.00	6	255,956.00	0	0.00
6	Rujewa	6	90,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Chunya	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
8	Mbeya-HPO	33	498,400.00	0	0.00	0	0.00	0	0.00	45	675,400.00	0	0.00
9	Mwanjelwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Iyunga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Chimala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Mkwajuni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Songwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>48</b>	<b>723,400.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>55</b>	<b>991,356.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 103</b>												
	<b>Revenue Generated: 1,714,756.00</b>												
Morogoro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzumbe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ifakara	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Kidatu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Madaraka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Mahenge	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kilosa	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00



		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
7	Chuo Kikuu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Morogoro-HPO	18	275,000.00	0	0.00	0	0.00	0	0.00	33	508,000.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Mikumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mlimba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Mawenzi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Malinyi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Gairo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Mangula	0	0.00	0	0.00	0	0.00	0	0.00	2	49,100.00	0	0.00
	<b>Total:</b>	<b>26</b>	<b>395,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>36</b>	<b>572,100.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 62</b>												
	<b>Revenue Generated: 967,100.00</b>												
Mtwara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mtwara HPO	4	60,000.00	0	0.00	0	0.00	0	0.00	4	63,300.00	0	0.00
2	Masasi	7	105,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
3	Newala	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ndanda	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Tandahimba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>13</b>	<b>195,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>11</b>	<b>168,300.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 24</b>												
	<b>Revenue Generated: 363,300.00</b>												
Mwanza		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mwanza-HPO	50	764,400.00	0	0.00	0	0.00	0	0.00	84	2,069,700.00	0	0.00
2	Sengerema	2	30,000.00	0	0.00	0	0.00	0	0.00	17	255,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Pamba Road	6	90,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	16	243,300.00	0	0.00	0	0.00	0	0.00	14	404,600.00	0	0.00
5	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	424,000.00	0	0.00
6	Misungwi	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Ngudu	1	15,000.00	0	0.00	0	0.00	0	0.00	4	117,000.00	0	0.00
8	Magu	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	1	7,000.00	0	0.00
10	Bugando	1	28,100.00	0	0.00	0	0.00	0	0.00	5	67,000.00	1	70,700.00
11	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	424,000.00	0	0.00
	<b>Total:</b>	<b>86</b>	<b>1,320,800.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>143</b>	<b>3,798,300.00</b>	<b>1</b>	<b>70,700.00</b>
	<b>Number of Transaction: 230</b>												
	<b>Revenue Generated: 5,189,800.00</b>												
Mzizima		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzizima-HPO	17	247,600.00	0	0.00	0	0.00	0	0.00	29	435,000.00	0	0.00
2	Magomeni	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bagamoyo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Muhimbili	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Ubungo	2	22,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kawe	3	37,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	5	78,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Uclas	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Msasani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Tabata	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwananyamala	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Tegeta	2	22,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
13	Kibaha	4	60,000.00	0	0.00	0	0.00	0	0.00	13	261,700.00	0	0.00
14	Kijitonyama	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Chalinze	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Mlandizi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>44</b>	<b>631,900.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>43</b>	<b>711,700.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 87</b>												
	<b>Revenue Generated: 1,343,600.00</b>												
Njombe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	MAKAMBAKO	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	NJOMBE	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	<b>Total:</b>	<b>2</b>	<b>30,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>4</b>	<b>60,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 6</b>												
	<b>Revenue Generated: 90,000.00</b>												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	4	60,000.00	0	0.00	0	0.00	0	0.00	13	261,700.00	0	0.00
	<b>Total:</b>	<b>4</b>	<b>60,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>13</b>	<b>261,700.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 17</b>												
	<b>Revenue Generated: 321,700.00</b>												
Rukwa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Rukwa-HPO	7	109,200.00	0	0.00	0	0.00	0	0.00	38	576,600.00	0	0.00
2	Mpanda	6	90,000.00	0	0.00	0	0.00	0	0.00	12	210,900.00	0	0.00
3	Namanyere	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Matai	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	<b>Total:</b>	13	199,200.00	0	0.00	0	0.00	0	0.00	50	787,500.00	0	0.00
	<b>Number of Transaction: 63</b>												
	<b>Revenue Generated: 986,700.00</b>												
Ruvuma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Songea Hpo	11	180,500.00	0	0.00	0	0.00	0	0.00	112	1,760,200.00	0	0.00
2	Tunduru	0	0.00	0	0.00	0	0.00	0	0.00	6	109,200.00	0	0.00
3	Mbinga	3	45,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
4	Mbamba Bay	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Madaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Namtumbo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	14	225,500.00	0	0.00	0	0.00	0	0.00	124	1,959,400.00	0	0.00
	<b>Number of Transaction: 138</b>												
	<b>Revenue Generated: 2,184,900.00</b>												
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	7	108,300.00	0	0.00	0	0.00	0	0.00	4	269,500.00	0	0.00
2	Ushirombo	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Mwanhuzi	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Maswa	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Bariadi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Masumbwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Shinyanga-HPO	11	170,300.00	0	0.00	0	0.00	0	0.00	8	155,800.00	0	0.00
8	Kahama	7	108,300.00	0	0.00	0	0.00	0	0.00	4	269,500.00	0	0.00
9	Kishapu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
10	Isaka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwadui	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	MWANHUZI	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Total:	28	431,900.00	0	0.00	0	0.00	0	0.00	21	769,800.00	0	0.00
	Number of Transaction: 49												
	Revenue Generated: 1,201,700.00												
Simiyu		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Simiyu-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Meatu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transaction: 0												
	Revenue Generated: 0.00												
Singida		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Manyoni	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Kiomboi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Singida-HPO	3	45,000.00	0	0.00	0	0.00	0	0.00	14	220,200.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	6	90,000.00	0	0.00	0	0.00	0	0.00	16	250,200.00	0	0.00
	Number of Transaction: 22												
	Revenue Generated: 340,200.00												
Songea		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Number of Transaction: 0												
	Revenue Generated: 0.00												
Songwe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transaction: 0												
	Revenue Generated: 0.00												
Tabora		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tabora-HPO	4	60,000.00	0	0.00	0	0.00	0	0.00	8	112,000.00	0	0.00
2	Igunga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Nzega	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sikonge	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Urambo	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
6	Kaliua	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Ndala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Nkinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	8	120,000.00	0	0.00	0	0.00	0	0.00	12	172,000.00	0	0.00
	Number of Transaction: 20												
	Revenue Generated: 292,000.00												
Tanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tanga-HPO	22	351,800.00	0	0.00	0	0.00	0	0.00	32	617,300.00	0	0.00
2	Lushoto	2	30,000.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00
3	Handeni	2	30,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
4	Muheza	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
5	Korogwe	4	63,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Pangani	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
7	Mombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Songe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Bumbuli	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Soni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mkata	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	31	490,100.00	0	0.00	0	0.00	0	0.00	48	857,300.00	0	0.00
	Number of Transaction: 79												
	Revenue Generated: 1,347,400.00												
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	2	36,900.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
2	Shangani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Wete	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Airport	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Zanzibar-HPO	36	766,400.00	0	0.00	0	0.00	0	0.00	13	622,000.00	0	0.00
	Total:	38	803,300.00	0	0.00	0	0.00	0	0.00	15	655,300.00	0	0.00
	Number of Transaction: 53												
	Revenue Generated: 1,458,600.00												