

| Code                       | Description  | <b>CASHIER'S REPORT</b><br><br><b>MONTH OF</b><br><b>July 1-July 10, 2025</b> |
|----------------------------|--|---|
| <b>FOR LICENSES</b>        |  |   |
| 4-02-01-010                | Permit to Purchase   | Php 192.00  |
| 4-02-01-130                | Filling Fee  | Php 120.00  |
| 4-02-01-010                | Permit to Possess/Storage  | Php 0.00  |
| 4-02-01-010                | Construction Permit Fee  | Php 5,520.00  |
| 4-02-01-060                | Radio Station License  | Php 14,892.00   |
| 4-02-01-100                | Inspection Fee   | Php 15,840.00   |
| 4-02-01-080                | Spectrum User's Fee (SUF)  | Php 0.00  |
| 4-02-01-140                | Fines/Penalties/Surcharges<br>(SUR)Radio Station License<br>(SUR)Spectrum User's Fee (SUF) |   |
| <b>FOR PERMITS</b>         |  |   |
| 4-02-01-010                | Permit Fees (Dealers/Reseller/Service Center/Sell/ Transfer/REC/Import)                    | Php 0.00  |
| 4-02-01-100                | Inspection Fee   | Php 0.00  |
| 4-02-01-130                | Filling Fee  | Php 2,660.00  |
| 4-02-01-140                | Fines/Penalties/Surcharges   | Php 0.00  |
| <b>FOR AMATUER AND ROC</b> |  |   |
| 4-02-01-060                | Radio Station License  | Php 0.00  |
| 4-02-01-060                | Radio Operator's Cert.   | Php 1,360.00  |
| 4-02-01-130                | Application Fee/Filing Fee   | Php 0.00  |
| 4-02-02-040                | Seminar Fee  |   |
| 4-02-01-140                | Fines/Penalties/Surcharges<br>(SUR)Radio Station License :<br>TO                           | Php 0.00  |
|                            | (SUR)Radio Operator's Cert. :<br>TO  | Php 0.00  |
| <b>OTHER APPLICATION</b>   |  |   |
| 4-02-01-020                | Registration Fee   | Php 0.00  |
| 4-02-01-070                | Supervision & Regulation Fee   | Php 0.00  |
| 4-02-01-040                | Verification Fee & Authentication Fees   | Php 24.00   |
| 4-02-01-030                | Examination Fee  | Php 50.00   |
| 4-02-01-040                | Clearance/Certification Fee  | Php 0.00  |
| 4-02-01-060                | Modification Fee   | Php 1,740.00  |
| 4-02-01-990                | Miscellaneous Income   | Php 0.00  |
| 4-01-04-010                | Documentary Stamp Tax (DST)  | Php 1,110.00  |
|                            | Others (PENALTY FOR LATE DELIVERY)   | Php -42836  |
| <b>TOTAL</b>               |  | Php 672   |