

Code	Description	CASHIER'S REPORT MONTH OF _____, _____
<b>FOR LICENSES</b>		
4-02-01-010	Permit to Purchase	<b>Php 47,322.00</b>
4-02-01-130	Filling Fee	
4-02-01-010	Permit to Possess/Storage	<b>Php 67,614.00</b>
4-02-01-010	Construction Permit Fee	<b>Php 94,200.00</b>
4-02-01-060	Radio Station License	<b>Php 2,182,410.00</b>
4-02-01-100	Inspection Fee	<b>Php 1,648,080.00</b>
4-02-01-080	Spectrum User's Fee (SUF)	<b>Php 18,843,858.00</b>
	Fines/Penalties/Surcharges	
4-02-01-140	(SUR)Radio Station License	
	(SUR)Spectrum User's Fee (SUF)	
<b>FOR PERMITS</b>		
4-02-01-010	Permit Fees (Dealers/Reseller/Service Center/Sell/ Transfer/REC/Import)	<b>Php 0.00</b>
4-02-01-100	Inspection Fee	<b>Php 0.00</b>
4-02-01-130	Filling Fee	
4-02-01-140	Fines/Penalties/Surcharges	<b>Php 0.00</b>
<b>FOR AMATUER AND ROC</b>		
4-02-01-060	Radio Station License	<b>Php 72,120.00</b>
4-02-01-060	Radio Operator's Cert.	<b>Php 390,260.00</b>
4-02-01-130	Application Fee/Filing Fee	<b>Php 6,610.00</b>
4-02-02-040	Seminar Fee	
	Fines/Penalties/Surcharges	
4-02-01-140	(SUR)Radio Station License : TO	<b>Php 0.00</b>
	(SUR)Radio Operator's Cert. : TO	<b>Php 0.00</b>
<b>OTHER APPLICATION</b>		
4-02-01-020	Registration Fee	<b>Php 600.00</b>
4-02-01-070	Supervision & Regulation Fee	<b>Php 0.00</b>
4-02-01-040	Verification Fee & Authentication Fees	<b>Php 1,182.00</b>
'4-02-01-030	Examination Fee	<b>Php 23,600.00</b>
4-02-01-040	Clearance/Certification Fee	<b>Php 0.00</b>
4-02-01-060	Modification Fee	<b>Php 22,620.00</b>
4-02-01-990	Miscellaneous Income	<b>Php 0.00</b>
4-01-04-010	Documentary Stamp Tax (DST)	<b>Php 116,010.00</b>
	Others (PENALTY FOR LATE DELIVERY)	<b>Php -5153928</b>
	<b>TOTAL</b>	<b>Php</b>