


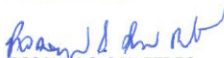
NATIONAL TELECOMMUNICATIONS COMMISSION  
**REPORT OF INCOME COLLECTED**  
 For the Year Ending December 31, 2013

	CO	BUTUAN	NCR	R1	CAR	R2	R3	R4	R5	R6	R7	R8	R9	R10	R11	R12	TOTAL
<b>Franchising/Licensing Fees (603)</b>																	
A. Radio License / Modification	24,667,289.77	3,012,043.00	49,864,267.26	7,737,948.00	3,123,196.00	3,939,091.87	17,179,386.40	29,591,300.00	6,157,541.38	8,491,575.00	14,822,078.00	3,735,030.50	3,397,696.00	4,575,098.00	6,878,169.67	4,897,629.00	192,069,339.85
B. Radio Operators Licenses	3,550,435.00	118,700.80	14,945,656.70	198,342.00	281,260.00	92,090.00	634,694.18	2,112,751.00	341,883.75	637,751.00	1,040,863.00	174,470.00	248,820.00	353,065.00	494,492.00	199,146.00	25,424,420.43
C. Registration Fee (606)	178,590,330.00	311,600.00	61,063,190.00	310,440.00	262,900.00	159,000.00	782,310.00	175,480.00	552,900.00	281,460.00	-	88,600.00	64,500.00	486,400.00	935,560.00	493,200.00	244,557,870.00
	<b>206,808,054.77</b>	<b>3,442,343.80</b>	<b>125,873,113.96</b>	<b>8,246,730.00</b>	<b>3,667,356.00</b>	<b>4,190,181.87</b>	<b>18,596,390.58</b>	<b>31,879,531.00</b>	<b>7,052,325.13</b>	<b>9,410,786.00</b>	<b>15,862,941.00</b>	<b>3,998,100.50</b>	<b>3,711,016.00</b>	<b>5,414,563.00</b>	<b>8,308,221.67</b>	<b>5,589,975.00</b>	<b>462,051,630.28</b>
<b>Fines and Penalties - Permits and Licenses (609)</b>																	
A. Administrative	287,879.16	25,000.00	227,125.80	204,295.00	18,700.00	2,000.00	166,480.00	160,000.00	544,922.00	174,957.00	210,416.64	135,899.33	349,800.00	115,340.00	42,250.00	-	2,665,064.93
B. Licenses	3,789,095.13	477,301.00	4,490,533.91	473,351.20	256,779.00	419,092.66	681,655.12	1,118,198.00	450,929.85	540,920.00	4,317,442.45	175,112.44	168,615.05	337,752.00	517,136.95	1,239,963.06	19,453,877.82
	<b>4,076,974.29</b>	<b>502,301.00</b>	<b>4,717,659.71</b>	<b>677,646.20</b>	<b>275,479.00</b>	<b>421,092.66</b>	<b>848,135.12</b>	<b>1,278,198.00</b>	<b>995,851.85</b>	<b>715,877.00</b>	<b>4,527,859.09</b>	<b>311,011.77</b>	<b>518,415.05</b>	<b>453,092.00</b>	<b>559,386.95</b>	<b>1,239,963.06</b>	<b>22,118,942.75</b>
<b>Service Income</b>																	
A. Permit Fee/Construction Fees	41,703,204.00	566,068.00	9,908,455.80	822,909.00	481,453.00	275,844.00	2,686,811.96	4,824,383.00	1,393,923.00	1,496,179.00	1,469,944.00	667,252.00	515,070.00	670,444.00	1,176,484.00	504,330.00	69,162,754.76
B. Clearance/Certification Fees	655,025.00	-	1,448,115.00	600.00	3,247.50	-	3,279.00	240.00	120.00	720.00	129,892.00	-	900.00	840.00	6,760.00	1,221.00	2,250,959.50
C. Exam (614)	557,800.00	16,400.00	-	9,050.00	18,050.00	23,850.00	47,950.00	1,500.00	13,950.00	15,350.00	23,350.00	15,600.00	4,050.00	12,400.00	24,500.00	85,098.50	868,898.50
D. Inspection Fees (617)	21,515,080.00	2,339,293.72	42,924,327.00	6,613,370.00	2,300,840.00	3,481,133.00	14,000,388.75	26,040,178.00	5,349,665.00	6,263,780.00	10,783,460.00	2,443,572.50	2,934,312.00	2,136,040.00	5,798,414.67	3,893,671.80	158,817,526.44
	<b>64,431,109.00</b>	<b>2,921,761.72</b>	<b>54,280,897.80</b>	<b>7,445,929.00</b>	<b>2,803,590.50</b>	<b>3,780,827.00</b>	<b>16,738,429.71</b>	<b>30,866,301.00</b>	<b>6,757,658.00</b>	<b>7,776,029.00</b>	<b>12,406,646.00</b>	<b>3,126,424.50</b>	<b>3,454,332.00</b>	<b>2,819,724.00</b>	<b>7,006,158.67</b>	<b>4,484,321.30</b>	<b>231,100,139.20</b>
<b>Other Service Income (628)</b>																	
A. Application Fee	5,416,815.00	58,040.00	273,135.00	-	-	186,015.00	36,060.00	-	17,862.00	710.00	789,840.00	4,520.00	228,440.00	319,056.00	-	-	7,330,493.00
B. Filing Fee	535,100.00	233,450.00	2,571,955.00	511,710.00	396,850.00	-	964,027.00	2,086,630.00	571,675.00	542,465.00	-	250,940.00	-	36,692.00	613,440.00	382,541.46	9,697,475.46
C. Supervision & Regulation Fee	1,335,765,609.18	248,811.00	27,148,317.50	570,892.71	84,381.12	443,303.78	3,728,250.51	503,594.54	1,467,302.85	1,045,035.77	2,030,729.34	707,318.34	329,444.37	360,028.74	895,254.14	847,981.70	1,376,176,255.59
D. Spectrum User's Fees	1,021,345,180.58	28,769,100.20	274,564,290.58	90,427,568.70	35,295,197.00	78,474,527.50	150,250,899.62	286,455,064.02	91,378,820.25	111,833,929.00	122,385,184.27	57,533,106.00	43,216,596.75	70,903,837.55	56,365,557.02	45,618,525.46	2,564,817,384.50
E. Miscellaneous Income	426,873.62	41,488.67	127,062.00	147,246.00	29,915.50	40,446.50	192.14	66,310.00	21,327.75	33,783.00	66,208.49	24,089.00	46,938.51	98,932.45	11,889.00	-	1,182,702.63
	<b>2,363,489,578.38</b>	<b>29,350,889.87</b>	<b>304,684,760.08</b>	<b>91,657,417.41</b>	<b>35,806,343.62</b>	<b>79,144,292.78</b>	<b>154,979,429.27</b>	<b>289,111,598.56</b>	<b>93,456,987.85</b>	<b>113,455,922.77</b>	<b>125,271,962.10</b>	<b>58,519,973.34</b>	<b>43,821,419.63</b>	<b>71,718,546.74</b>	<b>57,886,140.16</b>	<b>46,849,048.62</b>	<b>3,959,204,311.18</b>
<b>Fines and Penalties - Service Income (629)</b>																	
	9,010,731.99	-	-	269,200.00	-	-	-	-	-	176,001.60	-	-	-	592,781.45	2,014,296.83	-	12,063,011.87
<b>GRAND TOTAL</b>	<b>2,647,816,448.43</b>	<b>36,217,296.39</b>	<b>489,556,431.55</b>	<b>108,296,922.61</b>	<b>42,552,769.12</b>	<b>87,536,394.31</b>	<b>191,162,384.68</b>	<b>353,135,628.56</b>	<b>108,262,822.83</b>	<b>131,534,616.37</b>	<b>158,069,408.19</b>	<b>65,955,510.11</b>	<b>51,505,182.68</b>	<b>80,998,707.19</b>	<b>75,774,204.28</b>	<b>58,163,307.98</b>	<b>4,686,538,035.28</b>

Prepared by:

  
**JOWEE ANN O. SANTOS**  
 Accountant II

Certified Correct:

  
**ROSANNA S. SAN PEDRO**  
 Accountant III