NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Emily Alex

To: The Acc		Emily Alao								No: ode - Year of Issue- Mo Series of the RC)				
Please issue	Order of Payment in favor	r of							(110 000	ic icai oi	15500 11	io. Series	, or the n	-,
	of the fees indicated belo										Date:			_
	Г	NEW		Імор				со			MA			
	i.	REN	⊢	DUP			H	CV		H	ROC			
	E	V INCIN	늗	OTHERS			H	MS		H				
				JOIHERS			. ш	IVIS		ш	UTHERS	·		-
		Particula	ar: RRC	C-RLM-RC)\/II-100	Particula	ar:			Particula	r:			1
		JUL 16, 2 Period Covered: JUL 15, 2			DODE 40				Period Covered:					1
Code	Description		overea:		028	_	overea:			 	verea:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
4-02-01-010		_												0.00
	Permit to Purchase													0.00
	Filing Fee											_		0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee Radio Station License											1		0.00
			_		_							+		0.00
	Inspection Fee				 							+		0.00
•-02-01-08U	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges											1		0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													L
4-02-01-010														0.00
	Inspection Fee											_		0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	+				-				-		-		
	Radio Station License					_				_		+		0.00
	Radio operator's Cert									-		-		180.00
	Application Fee											-		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges											_		
	Radio Station License Radio													0.00
1-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
	Fee													0.00
4-02-01-040 4-02-01-030												1		0.00
			_		 							+		0.00
	Clearance/Certification Fee				 							+		0.00
4-02-01-060	Modification Fee Miscellaneous Income											1		0.00
4-02-01-990	(DUPLICATE)													
4 02 04 040	Documentary Stamp Tax	1												30.00
a-u2-U1-U10	(DST)				-			-				+		0.00
	Others TOTA				+			-				1		210.00
	101/	Note:	To be r	aid on or	hofore			07/16/2	2025	othorwis	o cubico	t to reass	occmort	210.00
		Note:	io ne t	Jaiu UII OF	perore			01/10/2	_020	_ otherwis	e subjec	t to reass	essinent	
			П	Assessme	ant orb	,					dorcod	for Payme	ont	
			L ror	washazuu (ent only	,					iuorsea	ioi Payme	=116	

REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,
- 3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					