## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicini	ciit oi Ac	count							
To: The Acc	Edissa Jolina Amante								No:					
10. 1110 /100						(RC Cod	ode - Year of Issue- Mo Series of the RC)							
Dloaco iccuo	Order of Payment in favor	of												
	of the fees indicated belov										Date:			_
	F	NEW	Г	Тмор				со			MA			
	F	REN	⊢	DUP			H	cv		H	ROC			
		<b>_</b>	F	OTHERS			П	MS		=		S		
								1113			0111211			-
					Particular:				Particular:					
Code	Description	JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:				SUB-
Couc	Description	No. of		No. of		No. of		No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	]
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											-		0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													600.00
4-02-01-060	Radio Station License			_	_							-		720.00
4-02-01-100	Inspection Fee			_	-							-		720.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	-			<u> </u>									L
4-02-01-010														0.00
4-02-01-100				-						$\vdash$		-		0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC	+			-							+		0.00
4-02-01-060	Radio Station License	+			<del>                                     </del>	<del>                                     </del>						+		0.00
	Radio operator's Cert	+												0.00
	Application Fee	+												0.00
	Seminar Fee	1												
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080		-												0.00
	HER APPLICATION	1												0.00
4-02-01-020	Registration Fee	1												0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													L
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee			_	-							-		0.00
4-02-01-040	Clearance/Certification Fee			_	-									0.00
4-02-01-060	Modification Fee Miscellaneous Income	-				-								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)					-						+		0.00
	Others TOTA			<u> </u>	1					$\vdash$				2,070.00
	IOIA	Note:	To be	paid on or	hefore			07/15/2	2025	otherwise	e suhier	t to reass	essment	,0 0.00
			.0 DC	0 01						_ = = = = = = = = = = = = = = = = = = =	_ 500,00			
			Fo	r Assessm	ent only					En	dorsed	for Payme	ent	

## 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:
JOEL SILADAN	Edissa Jolina Amante