NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo - Series of the R										C)				
	Order of Payment in favor of the fees indicated below										Date:			_
	Г	NEW		Тмор							MA			
	-	REN	⊢] DUP			H	CO		H	ROC			
	L] KEN	⊢	= -			⊢	CV		님				
				OTHERS			. Ш	MS		Ш	OTHER	s		-
		Do anti accide				Particula				Particula				
			Particular:											
Code	Period Covered: 0 Years				Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	,,,	Units	1003	Years	_~	Units		Years	,,,	Units	1005	1
	FOR LICENSES	_		_										
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS	1				1								
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/	' I												0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION	1							İ					
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
4-02-01-040														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			1		-				-				0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax	1												0.00
4-02-01-010	(DST)													
	Others				<u> </u>			ļ				-		0.00
	TOTA				<u> </u>	L		00/40/						
		Note:	To be	paid on or	before			06/18/2	2025	_otherwis	e subje	t to reass	essment	
			П.											
			Fo	r Assessme	ent only	′				L Er	dorsed	for Payme	ent	
REMARK/S														
	ional sheets, if necessary to													
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: