NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:		LGU - KORONADAL CITY											
IO. THE ACC	(F								No: C Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o of the fees indicated below:										Date:			_
		NEW		Імор				со			MA			-
	F	REN	H	DUP			H	CV			ROC			
			⊢	OTHERS			Ħ	MS				i		
				OTTIERS				IVIS			OTTIENS	· ——		-
	Particular:				Particular:				Particular:					
Code	Period Covered: 1			1 Year	Year Period Con			Covered:			Period Covered:			
Couc	Description	No. of	0/	No. of	F	No. of	0/	No. of	F	No. of	0/	No. of	F	SUB- 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												\perp		0.00
4-02-01-010	Permit to Possess/Storage													120.00
4-02-01-010	Construction Permit Fee													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) Fines/Penalties/Surcharges	-												0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010												\perp		0.00
4-02-01-100	Inspection Fee													0.00
	Fillling fee	-												0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	-				-								0.00
		 				-						+-+		0.00
4-02-01-060 4-02-01-060												+		0.00
4-02-01-000		<u> </u>										\vdash		0.00
4-02-01-130														
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											-		0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase											+		0.00
	HER APPLICATION	\vdash				—						+		0.00
4-02-01-020	Registration Fee											-		0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-				-								0.00
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)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others (ADMIN FINES)													0.00
	TOTAL													150.00
		Note:	To be p	aid on or	before			05/20/2	2025	otherwise	e subjec	t to reasse	essment	

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,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:
uie Jhavson Flor	

Endorsed for Payment