## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	OCTAGON - WDNDP													
io. The Acc	ountant.								(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	C)
									•					-,
	Order of Payment in favor of of the fees indicated below										Date:			_
	✓	NEW		МОР				со			MA			
		REN	⊢	DUP			H	cv		H	ROC			
			┌	OTHERS			Ħ	MS		Ħ	OTHERS	S		
			_				. –			_				-
	Particular: RCE-ROIII-1017-25				Particular:				Particular:					
Code	Description	Period Covered: 1 Year				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/°	Units	rees	1
	FOR LICENSES													L
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 4-02-01-060	Construction Permit Fee					<b>-</b>						1		0.00
4-02-01-100	Radio Station License Inspection Fee					_						_		720.00
4-02-01-080														0.00
17.02.01.000	Fines/Penalties/Surcharges													0.00
4 02 01 140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					<b>-</b>								
4-02-01-010	Permit Fees											+		0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													180.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee					-						-		
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION	-				├				-		+		
4-02-01-020	Registration Fee 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	-												0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)				-					-		-		4000
	Others			-	-	-			-	-		-		1200 2,130.00
	TOTAL	Note:	To be a	l paid on or	hofor-			06/18/2	2025	ath an : 1	o aubi	1 to roo		2,130.00
		Note:	io ne l	paiu on or	perore			00/10/2	_020	_ otherwis	e subjec	t to reass	essment	
			П	r Assessme	ent only	,				Fr	ndorsed	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:		
е	valuator3 edge		eod3 edae	