NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

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To: The Accountant:		Edissa Jolina Amante									No:			
io. The Acc	oditant.								(RC Cod	e - Year of		lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW	Г	Тмор				со			MA			
	<u> </u>	REN	⊢	DUP			H	CV		H	ROC			
	<u> </u>	,	⊢	OTHERS			Ħ	MS		H		i		
			_	JOHERS			. ⊔	IVIS			OTTLENS	'		-
		Particular: SSL-ROX-1270-25				Particular:				Particular:				
	Description	JUL 01, 2025 to				Period Covered:				Period Co				1 !
Code		3011 30, 2020											SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Ullits		Icais		Offics		icais		Ullits		i 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	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													840.00
	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100														0.00
4-02-01-130														0.00
4-02-01-140														0.00
	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														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-				-						-		0.00
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 Miscellaneous Income			-	-					-		-		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010		-		-	-	_	-			—		-	-	0.00
	Others TOTAL			-	-					-		1		1,590.00
	IOIAL	Note:	Talker	l paid on or	hofor-	Ь		07/04/2	2025	othon: 1-	o oubic c	t to reass		1,580.00
		Note:	io ne l	paiu on or	perore			01/04/2	.020	_ otherwis	e subjec	t to redss	essment	
			For	r Assessm	ent only					Er	ndorsed t	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:	
	Evaluator1 10	chief of eod 10	