## NATIONAL TELECOMMUNICATIONS COMMISSION

					Jutem	ciii oi Ac	count							
To: The Acc	lan Nikko M. Cagatan							No:						
101 1110 1100	.ountant.								(RC Cod	e - Year of		No Series	of the F	RC)
									,					-,
	Order of Payment in favor of										_			
for payment	:								Date:				-	
		NEW		MOD				со			MA			
	✓	REN		DUP				cv			ROC			
				OTHERS				MS			OTHER	s		_
	Particular: MS-ROX-1002-24A				Particular:				Particular:				4	
Code	Description	Period Covered: 1 Year				Period Covered:				Period Covered:				SUB-
		No. of % No. of F			Foor	Fees No. of % No. of			Fees No. of %			No. of Fees		TOTAL
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/0	Units	rees	4
	FOR LICENSES													ļ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060		-												600.00
4-02-01-100	Inspection Fee	-										-		720.00
4-02-01-080	Spectrum User's Fee (SUF)	-								-				0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC				-							+		—
4-02-01-060		-												0.00
	Radio operator's Cert									-		-		0.00
	Application Fee	-												-
4-02-01-040					_							_		1000
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
<del></del>	Permit to Purchase	ļ												0.00
ОТ	HER APPLICATION	ļ				ļ								ļ
4-02-01-020	Registration Fee	L								1		_		0.00
4-02-01-070	Supervision & Regulation	1				1								0.00
	Fee Verification/Authentication	+												0.00
4-02-01-030														0.00
4-02-01-040												_		0.00
4-02-01-060	Modification Fee	<b>—</b>												0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													l
4-02-01-010	Documentary Stamp Tax (DST)													30.00
1	Others				t -									0.00
	TOTAL													1,350.00
		Note:	To be i	paid on or	before			06/09/2	2025	otherwis	e subie	ct to reass	essment	
										_	,			
			$\square_{For}$	r Assessm	ent only	,				Пег	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

REPARED BY:		APPROVED BY:	
	Evaluator Edge		