## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:			lan	Nikko	M. Ca	gatan				No:			
io. The Acc	ountant.								(RC Cod	e - Year of		Ao Series	of the R	(C)
									•					-,
	Order of Payment in favor of										Date:			
tor payment	of the fees indicated below			_						_	Date:			-
		NEW		MOD				со			MA			
		REN	┕	DUP				CV			ROC			
				OTHERS			. ⊔	MS			OTHER	s		_
						1				I				
1		Particular: P/POS-ROX-1006-24A MAR 25, 2024 to				Particular:				Particular:				-
Code	Description	Period Covered: MAR 24, 2025				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	/0	Units	rees	Years	/°	Units	rees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase											+-		0.00
	Filing Fee						_					+		0.00
	Permit to Possess/Storage					_				-		_		120.00
	Construction Permit Fee													0.00
	Radio Station License			-	-	-						+	_	0.00
	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	Permit Fees													0.00
	Inspection Fee													0.00
	Fillling fee											_		180.00
	Fines/Penalties/Surcharges					_				ļ		+		0.00
	AMATEUR AND ROC				_					1		+		<b></b>
	Radio Station License					-	_					+		0.00
	Radio operator's Cert	-										+		0.00
	Application Fee					_						+		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/			_	_	-						+-		
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase											+		0.00
ОТ	HER APPLICATION				<u> </u>	—		<u> </u>				+-		—
4-02-01-020	Registration Fee				1	-	_	<u> </u>						0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	Fee Verification/Authentication											1		0.00
4-02-01-040												_		0.00
	Clearance/Certification Fee				1							+		0.00
	Modification Fee											$\top$		0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)			-	-	-	_			1		+		1 20 00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others											1		0.00
	TOTAL													330.00
		Note:	To be	paid on or	before			07/03/2	2025	otherwis	e subjec	ct to reass	essment	
			_							_				
			Fo	r Assessm	ent only	/				Er	ndorsed	for Payme	ent	
DESAS DIVIC														

## 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		eod 2 edae	