## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the RC)														
	Order of Payment in favor of the fees indicated below										Date:			_
	Ī.	NEW	Г	Тмор				со			MA			
	Ē	REN	⊢	DUP			H	CV		H	ROC			
			F	OTHERS			Ħ	MS		H				
			_	JOHNERS			. ш	1415			OTTIENS			
		Particul	ar: RR	OC-RLM-RO	0IX-1038	Particula	ar:			Particula	r:			
	Period Covered: 1 Year Period Covered								Period Covered:				1	
Code	Description		overeu.				overeu.	1		L	vereu.	I		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	years		Units		rears		Units		years		Units		1
4-02-01-010														0.00
1	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 Radio Station License											_		0.00
4-02-01-100														0.00
4-02-01-080	Inspection Fee Spectrum User's Fee (SUF)	-												0.00
4-02-01-000	Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	-				-	_			-		_		_
	FOR PERMITS					_	_					_		0.00
4-02-01-010	Permit Fees	-										_		0.00
4-02-01-100	Inspection Fee	-		_								-		0.00 10.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharges	+				-								0.00
	AMATEUR AND ROC	+				<del>                                     </del>								0.00
4-02-01-060	Radio Station License	+				_						1		0.00
4-02-01-060		-												60.00
4-02-01-130	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio													1
4-02-01-080	Operator's Cert. Permit to Purchase	-												0.00
	HER APPLICATION													
4-02-01-020	Registration Fee					i e								0.00
	Supervision & Regulation													0.00
4-02-01-070														0.00
	Verification/Authentication											_		0.00
4-02-01-030	Examination Fee					_						+		0.00
4-02-01-040 4-02-01-060	Clearance/Certification Fee Modification Fee					_								0.00
4-02-01-000	Miscellaneous Income	-												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
17.02.01.010	(DST) Others													20
	TOTA	i —												120.00
		Note:	To be	paid on or	before			06/24/2	2025	otherwis	e subjec	t to reass	essment	
			_											
			Fo	r Assessme	ent only					Er	dorsed	or 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:
	manuel nacua	Carlo Mario Jacobe I