NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Arcadio Albaciete							No: Code - Year of Issue- Mo Series of the RC)					
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)	
	Order of Payment in favor of the fees indicated below										Date:				
		NEW		Імор							MA			_	
		REN	⊢	DUP			片	CO CV		H	ROC				
	•	LEIN	늗	OTHERS			H	MS		H	OTHER				
			_	JOINERS				IVIS			OTHER:			-	
		Particula	ır:			Particula	ır:			Particula	r:				
	Description	JUL 10, 2025 to Period Covered: ILII 09, 2026				Period Covered:				Period Covered:				1	
Code		302 03, 2020			026									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		Offics		icais		Offics		icais		Offics		1	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130														0.00	
4-02-01-010	Filing Fee Permit to Possess/Storage													0.00	
4-02-01-010	Construction Permit Fee													0.00	
4-02-01-060	Radio Station License													600.00	
4-02-01-100	Inspection Fee													480.00	
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	Permit Fees													0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-130														0.00	
4-02-01-140														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/													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		-												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	<u> </u>												0.00	
4-02-01-990	(DUPLICATE)														
	Documentary Stamp Tax													30.00	
4-02-01-010	(DST)													0.00	
	Others TOTAL				 									1,110.00	
	TOTAL	Note:	To be r	oaid on or	hefore			07/10/2	2025	otherwis	e subier	t to reass	essment	,	
			1							_	,				
			For	Assessme	ent only					Er	dorsed	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:					
RINDLEY REGINIO	FELIPE GUMALO					