## NATIONAL TELECOMMUNICATIONS COMMISSION

					Juicin	ent of Ac	count							
To: The Acc	MV K AND L 2													
io. inc Acc	ountant.								(RC Cod	e - Year of		Ao Series	of the R	C)
	Order of Payment in favor o of the fees indicated below:										Date:			_
		NEW	Г	Тмор				со			MA			
	REN DUP				☐ cv			ROC						
		F	OTHERS			Ħ	MS		H	OTHER	s			
			_	10111210				5			0111211			-
		Particula	-7MS-4964	Particular:				Particular:				1		
	Description	JUL 14, 2025 to Period Covered: JUL 13, 2026				Period Covered:				Period Covered:				1
Code		No. of		No. of	U26	No. of No. of				No of No of				SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES											-		†
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														0.00
4-02-01-060	Radio Station License													720.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													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											1		
4 02 01 010												1		0.00
	Permit Fees Inspection Fee					_						1		0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											1		0.00
	Radio operator's Cert													0.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
	Operator's Cert. Permit to Purchase											1		0.00
	HER APPLICATION					<del>                                     </del>						1		0.00
4-02-01-020	Registration Fee					<b>†</b>						1		0.00
4-02-01-020	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee							1		$\vdash$		-		0.00
4-02-01-060	Modification Fee									$\vdash$		-		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
														0.00
	Others													

## 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,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY: APPROVED B

ROMEO JR. FORMENTERA

FELIPE GUMALO

Endorsed for Payment