## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account

To: The Accountant:			Edissa Jolina Amante (RC Cod									No: le - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor of the fees indicated belo										Date:			_		
	Г	NEW	Г	Тмор				со			MA					
	ř	REN	⊢	DUP			Ħ	CV		H	ROC					
			F	OTHERS			~	MS		Ħ	OTHERS	S				
			_											-		
		Particula	ar:			Particula	ar:			Particula	r:			1		
Code	Description		JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:					
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL		
	FOR LICENSES	Tears		Units		Tears		UIIILS		rears		Units		1		
4-02-01-010	Permit to Purchase	1				<b>—</b>						+		240.00		
4-02-01-010														0.00		
	Filing Fee Permit to Possess/Storage													120.00		
4-02-01-010														0.00		
4-02-01-060	Radio Station License													0.00		
4-02-01-100	Inspection Fee													0.00		
4-02-01-080	Spectrum User's Fee (SUF)													0.00		
	Fines/Penalties/Surcharges													0.00		
	Radio Station License					1										
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	-				<u> </u>								<del>                                     </del>		
4.02.04.040		+				<del>                                     </del>				1		+		0.00		
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee					_						+		0.00		
4-02-01-130	Fillling fee													180.00		
	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															
4-02-01-040																
	Fines/Penalties/Surcharges	/												0.00		
4-02-01-140	Radio Station License Radio					1										
4-02-01-140	Operator's Cert. Permit to Purchase					<del>                                     </del>								0.00		
	HER APPLICATION	1				$\vdash$				<b>†</b>				<del> </del>		
4-02-01-020	Registration Fee	1				<u> </u>								0.00		
	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											_		0.00		
4-02-01-060	Modification Fee									<b>_</b>		1		0.00		
4-02-01-990	Miscellaneous Income (DUPLICATE)					1				1				0.00		
	Documentary Stamp Tax	1												30.00		
4-02-01-010	(DST)				<u> </u>					L		1				
	Others				<u> </u>			ļ	-	ļ				0.00		
	TOTA			<u> </u>		<u> </u>		07/45"	2005	Ц				570.00		
		Note:	To be	paid on or	before			07/15/2	2025	_otherwis	e subjec	t to reass	essment			
			П <sub>Е^</sub>	r Assessmi	ant only	,					dorsed	for Payme	int			

## 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:
JOEL SILADAN	chief of eod 10