NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Femus No:

									(RC Cod	e - Year of	Issue- M	o Series	of the R	L)
Please issue	Order of Payment in favor of	of												
for payment of the fees indicated below: Date:												_		
	Г	NEW		Тмор				со			MA			
	<u> </u>		⊢] DUP			H	CV		H	ROC			
	_	LEIN	F	OTHERS			H	MS		H				
				JOIHERS			. Ш	IVIS		ш	OTHERS			-
		Particul	ar: AT-	RSL-ROIX-1	001-25	Particul	ar:			Particula	r:			
	Description	JUN 24, 202 Period Covered: JUN 23, 202								Period Covered:				1
Code														SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
4 02 04 040												\vdash		0.00
4-02-01-010	Permit to Purchase											-		0.00
4-02-01-130	Filing Fee					-						\vdash		0.00
4-02-01-010	Permit to Possess/Storage	-				-				ļ		-		0.00
4-02-01-010	Construction Permit Fee											 		288.00
4-02-01-060	Radio Station License											-		0.00
4-02-01-100	Inspection Fee	_		_		-						\vdash		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	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													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													120.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													72.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080												\vdash		0.00
	HER APPLICATION											\vdash		
4-02-01-020	Registration Fee											\vdash		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													0.00
4-02-01-990	Miscellaneous Income													0.00
- 32-01-350	(DUPLICATE) Documentary Stamp Tax	t										\vdash		30.00
4-02-01-010														
	Others													0.00
	TOTAL													510.00
		Note:	To be p	paid on or	before			06/24/2	2025	otherwis	e subject	to reass	essment	
			_							_				
	For Assessment only Endorsed for Payment													

REMARK/S

To: The Accountant:

- 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:					
Duane Nico Cawaling	Carlo Mario Jacobe I					