

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

No.:
(RC Code-Year of Issue-Mo. Of Issue-Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

C-TECH HOME AUTOMATION DEVICE MARKETING

Date: 25-Jun-24

	NEW
X	REN

X	MOD
	DUP
	OTHERS

	CO
	CV
	MS

	MA
	ROC
X	Others

WDN

Code	Description	Particular : WDN				Particular : WDN				Particular : WDN				SUB-TOTAL
		Period Covered: 11/12/24-11/11/25				Period Covered: 11/12/24-11/11/25				Period Covered: 11/12/24-11/11/25				
		No. of Yrs.	%	No. of Units	Fees	No. of Yrs.	%	No. of Units	Fees	No. of Yrs.	%	No. of Units	Fees	
FOR LICENSES														
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee			38	180									6,840.00
4-02-01-010	Permit to Possess/Storage			38	96									3,648.00
4-02-01-010	Construction Permit Fee			38	240									9,120.00
4-02-01-060	Radio Station License			38	480									18,240.00
4-02-01-100	Inspection Fee			38	480									18,240.00
4-02-01-080	Spectrum User's Fee (SUF)			38	750									28,500.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
	Spectrum User's Fee (SUF)													0.00
FOR PERMITS														0.00
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR AMATUER AND ROC														0.00
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/Filing Fee													0.00
4-02-02-040	Seminar Fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
	Radio Operator's Cert.													0.00
OTHER APPLICATION														0.00
4-02-01-020	Registration Fee			38	3,000									114,000.00
4-02-01-070	Supervision & Regulation Fee													0.00
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(Change name and Location)													0.00
4-02-01-990	Miscellaneous Income (Duplicate fee)													0.00
4-01-04-010	Documentary Stamp Tax (DST)			4	30									120.00
	Others (admin Fine)			38	5,000									190,000.00
TOTAL														388,708.00

Note: To be paid on or before ASAP otherwise subject to reassessment.

☒ For assesment only

☐ Endorsed for Payment

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 RLM/GROC COPIES UPON APPLICATION OF RADIO STATION LICENSES (UPON RENEWAL)

O.R.	NO.:	
	AMOUNT:	PHP 388,708.00
	DATE:	
	BY:	

PREPARED BY:

ENGR. JEDGER R. BUTASLAC
ENGINEER - II

APPROVED BY:

ENGR. REYNALDO C. QUINTALIG
ENGINEER - V