## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:			V	ictoria	no Bas	со				No:			
				(RC Cor					e - Year of Issue- Mo Series of the RC)				C)	
		,												
	Order of Payment in favor of of the fees indicated below										Date:			_
		NEW		1 мор				со			MA			
	<u>-</u>	REN	┌	DUP			Ħ	CV		Ħ	ROC			
	_		一	OTHERS			Ħ	MS		Ħ	OTHERS	5		
			_				_			_				
	Particula	C-RLM-RC		Particular:				Particular:						
	Description	JUL 15, 2025 to Period Covered: JUL 14, 2028 Period Co						overed:			Period Covered:			
Code		No. of	No. of	o of		No. of No. of			No of No of				SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													İ
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	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
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	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130														
4-02-01-040												-		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION											_		
4-02-01-020	Registration Fee	-								$\vdash$		$\perp$		0.00
4-02-01-070	Supervision & Regulation Fee													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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	-										-		00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													0.00
	TOTAL													210.00
		Note:	To be p	oaid on or	before			07/15/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessme	ent only					En	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					