## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

\_\_\_\_

To: The Acc	ountant:		C5 Electronics								NI				
To: The Accountant:			(RC							No: Code - Year of Issue- Mo Series of the RC)					
									(					-,	
	Order of Payment in favor o of the fees indicated below:										Date:				
ioi payinent	or the rees mulcated below.										_				
	片	NEW	=				<b>⊢</b> ∞			∐ MA					
	Ш	REN DUP				∐ cv				ROC					
				OTHERS			. Ц	MS			OTHERS	·		-	
		Particula	r. DCI	-ROVII-10	nne 25	Particula	or.			Particula	r.				
	Description	JUL 10, 2025 to								Period Covered:				SUB-	
Code		Period Covered: JUL 09, 2026				Period Covered:									
		No. of	%	No. of	Fees	No. of	%	No. of Units	Fees	No. of	%	No. of	Fees	TOTAL	
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł	
4-02-01-010	Permit to Purchase	<del>                                     </del>										1		192.00	
4-02-01-130														0.00	
4-02-01-130	Filing Fee 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													0.00	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)														
4-02-01-140	FOR PERMITS														
4-02-01-010														0.00	
4-02-01-100														0.00	
	Fillling fee													360.00	
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													0.00	
4-02-01-130	Application Fee														
4-02-01-040	Seminar Fee														
	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													0.00	
4-02-01-070	Supervision & Regulation													0.00	
4-02-01-040	Fee 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	
	Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE)	<u> </u>				<b>—</b>		-				-		20.00	
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
	Others													0.00	
	TOTAL													582.00	
		Note:	To be p	oaid on or	before			07/10/2	2025	otherwis	e subjec	t to reass	essment		
			_							_					
			For	Assessme	ent only					Er	dorsed t	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					