NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account

To: The Acc	Edissa Jolina Amante								No: (RC Code - Year of Issue- Mo Series of the RC)					
									(RC Cod	e - Year of	Issue- IV	lo Series	of the R	C)
	Order of Payment in favor of of the fees indicated below										Date:			_
	Г	NEW		Тмор				со			MA			
	-	l ren	_ 	DUP			H	CV		H	ROC			
LI KEN			OTHERS				□ MS			OTHERS				
			_	JOTTILIO				IVIS			OTTIENS			-
		Particula	ar:			Particul	ar:			Particula	r:			
Code	Description	JUL 16, 2025 to Period Covered: JUL 15, 2026				Period Covered:				Period Covered:				1
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	101712
	FOR LICENSES													
4-02-01-010	Permit to Purchase													120.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														96.00
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	Spectrum User's Fee (SUF)													
	FOR PERMITS					İ								
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130														180.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR A	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														
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-				-				-				0.00
4-02-01-040	Verification/Authentication	-												0.00
4-02-01-030	Examination Fee	-				_						1		0.00
4-02-01-040	Clearance/Certification Fee	-												0.00
4-02-01-060	Modification Fee Miscellaneous Income	1		 										0.00
4-02-01-990	(DUPLICATE)													0.00
4 02 04 040	Documentary Stamp Tax													30.00
4-02-01-010		 		-	-	<u> </u>						+		0.00
	Others TOTAL	1		-	 							1		426.00
	TOTAL	Note:	To be	paid on or	hefore			07/16/2	2025	otherwis	e suhier	t to reass	essment	720.00
		.votc.	.o be	pa.u 011 01	SCIOIC			2.7.3/2		_ CUICI WIS	c subjec	0 1	Cooment	
			For	r Assessm	ent only	,				Er	ndorsed f	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:
JOEL SILADAN	Edissa Jolina Amante