NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			George Michael Dadula							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor								,					,	
for payment	ow. ☐ NEW ✓ REN	NEW MOD				CO CV MS			Date: MA ROC OTHERS				. -		
		Particul						Particular:			Particular:				
Code	Description	Period C	JUL 21, 2025 to Period Covered: JUL 20, 2028				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL	
	FOR LICENSES	ieais		Offics		icais		Offics		icais		Ullits			
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0.00	
4-02-01-010														0.00	
4-02-01-010	Construction Permit Fee													0.00	
4-02-01-060												1		0.00	
4-02-01-100							_			-		-		0.00	
4-02-01-080	Spectrum User's Fee (SUF Fines/Penalties/Surcharge Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS		<u> </u>							ļ					
4-02-01-010												-		0.00	
4-02-01-100	Inspection Fee		-				_			-				0.00	
4-02-01-130	Fillling fee Fines/Penalties/Surcharge									1		1		0.00	
	AMATEUR AND ROC	25												0.00	
4-02-01-060												1		0.00	
	Radio operator's Cert													720.00	
	Application Fee														
4-02-01-040	Seminar Fee														
4-02-01-140	Fines/Penalties/Surcharge Radio Station License Rad Operator's Cert.	io												0.00	
4-02-01-080														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/Authenticatio													0.00	
4-02-01-030	Examination Fee									1				0.00	
4-02-01-040	Clearance/Certification Fe													0.00	
4-02-01-060	Modification Fee													0.00	
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00	
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
	Others													540	
	TO	TAL												1,290.00	
Note: To be paid on or before 07/21/2025 otherwise subject to reassessment For Assessment only Endorsed for Payment REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY															

APPROVED BY: PREPARED BY: RINDLEY REGINIO FELIPE GUMALO O.R. Date: ENGINEER V