## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	OCTAGON - WDNDP									No:				
IO. THE ACC	ountant.								(RC Cod	e - Year of		1o Series	of the R	C)
									,					-,
	Order of Payment in favor of										D-4			
for payment	of the fees indicated below										Date:			-
	~	NEW		MOD				СО			MA			
		REN		DUP		☐ cv				ROC				
				OTHERS				MS			OTHER	s		_
		Particular:				Particular:				Particular:				_
Code	Description	Period Covered: 1 Year				Period Covered:				Period Covered:				SUB-
Couc	Description	No. of		No. of	Ι.	No. of		No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
	FOR LICENSES													
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													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
	Fillling fee													180.00
	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													0.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													i
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					-						_		0.00
4-02-01-040	Clearance/Certification Fee				-	-						+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-			-	-				-				0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-		-	1	-	-			-		+		1200
	Others			-	1	-						-		2,130.00
	TOTAL	Notes	To be	anid on	hofor-			06/18/2	2025	oth on: 1	l aubi	t to roo		
		Note:	io be l	paid on or	netore			00/10/2	2020	_ otnerwis	e subjec	t to reass	essment	
		1	П <sub>с</sub>	r Assessm	ont orl	,					ndorco4	for Payme	unt.	
REMARK/S				Coocoolii	cit oilly	'					idorseu	ioi rayiile		

- 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:		
e\	/aluator3 edge		eod3 edge	