NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:		Edissa Jolina Amante								No:			
	(RC C								ode - Year of Issue- Mo Series of the RC)					
Please issue	Order of Payment in favor o	,f												
	t of the fees indicated below										Date:			_
	.	NEW	г	1мор				со			MA			-
	<u> </u>	REN	⊢	DUP			H	CV		H	ROC			
			F	OTHERS			Ħ	MS		П	OTHER	S		
			_	,										-
	Description	Particular:				Particular:				Particular:				
Code		JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:				SUB-
		No. of		No. of		No. of No. of			F	No. of No. of			Fees	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees]
	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													600.00
4-02-01-060	Radio Station License					_						+		720.00
4-02-01-100	Inspection Fee					_						_		720.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-130		-												0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC											+		0.00
4-02-01-060								1				+		0.00
	Radio Station License Radio operator's Cert											+		0.00
4-02-01-130														0.00
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase											+		0.00
	THER APPLICATION													0.00
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	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 Miscellaneous Income	 		-								+		0.00
4-02-01-990														0.00
	Documentary Stamp Tax													30.00
4-02-01-010				1								+		0.00
	Others TOTAL			1										2,070.00
	TOTAL	Note:	To be	paid on or	hefore			07/15/2	2025	otherwis	e subier	t to reass	essment	1 ,2: 2:30
										_	,			
			For	· Assessme	ent only					П	dorsed	for Payme	int	

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