NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Fo: The Accountant:			MEGA FISHING CORPORATION							N				
io. The Acc	ountant.								(RC Code	e - Year of	No: Issue- M	o Series	of the R	C)
									(110 000		15500 111	o. series	or the n	-,
	Order of Payment in favor of the fees indicated below:										Date:			_
		NEW		мор				со			MA			
		REN	⊢	DUP			H	CV		H	ROC			
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			_	OTHERS			. Ш	IVIS		ш	UTHERS			-
	-	Particula	r·			Particula	ar.			Particula	r·			
													i I	
		Period Covered: 1 Year			Period Covered:			Period Covered:			SUB-			
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		
	FOR LICENSES			_								\vdash		0.00
	Permit to Purchase			_								-		0.00
	Filing Fee											-		0.00
	Permit to Possess/Storage											\vdash		0.00
	Construction Permit Fee			_								\vdash		0.00
	Radio Station License			_								-		0.00
	Inspection Fee			_		\vdash						\vdash		720.00
1-02-01-080	Spectrum User's Fee (SUF)											\vdash		0.00
	Fines/Penalties/Surcharges Radio Station License			ĺ										0.00
1-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
1-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Fillling fee													0.00
1-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
1-02-01-060	Radio Station License													720.00
1-02-01-060	Radio operator's Cert													0.00
	Application Fee													
1-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/			ĺ										0.00
1-02-01-140	Radio Station License Radio Operator's Cert.			ĺ										
	Permit to Purchase													0.00
	HER APPLICATION											\vdash		
1-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
1-02-01-070	Fee													
	Verification/Authentication													0.00
	Examination Fee					\vdash						\vdash		0.00
	Clearance/Certification Fee					\vdash						\vdash		0.00
1-02-01-060	Modification Fee					\vdash						\vdash		0.00
1-02-01-990	Miscellaneous Income (DUPLICATE)			1										0.00
	Documentary Stamp Tax				<u> </u>									30.00
1-02-01-010	(DST)			<u> </u>								\perp		
	Others (ADMIN FINES)													0.00
	TOTAL	I		i	1	1		1		i l		1 1		1,470.00

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- 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,

To be paid on or before

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

TOTAL

Note:

PREPARED BY:	APPROVED BY:	
Duane Nico Cawaling		

06/04/2025

otherwise subject to reassessment

Endorsed for Payment