## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Cusas Dasans Vasassa

To: The Acc	Susan Pocong Yosores								No: (RC Code - Year of Issue- Mo Series of the RC)					
io. The Acc														
	Order of Payment in favor of the fees indicated below										Date:			_
	Г	NEW		МОР				со			MA			
				DUP				□ ROC						
<b>▼</b> REN				OTHERS			☐ MS			OTHERS				
			_	JOINERS			. ⊔	IVIS		ш	UTHERS	·——		-
		Particula	ar: 7M	S-4842-	24R	Particul	ar:			Particula	r:			
	Description	JUL 14, 2025 to				Period Covered:				Period Covered:				SUB-
Code		002 10, 2020												
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icars		Offics		icais		Offics		icuis		Offics		1
4-02-01-010	Permit to Purchase	1												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	Radio Station License													720.00
4-02-01-100														720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	1								1		+		
4-02-01-010										1				0.00
4-02-01-100														0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges	1								1				0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION	1												
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee	-								-				
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	$\vdash$		-	-	<del>                                     </del>	_		-	1		-		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax	t												30.00
4-02-01-010		<u> </u>	-	-	-		_	<u> </u>	-			-		L
	Others	-			-	_		-						0.00
	TOTAL			<u> </u>	<u> </u>			07/44"	2025	<u> </u>		<u> </u>		1,470.00
		Note:	io be i	paid on or	petore			07/14/2	2025	_otherwis	e subjec	t to reass	essment	
			For	r Assessme	ent only	,				Пе	ndorsed	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:					
RINDLEY REGINIO	FELIPE GUMALO					