NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Tabuelan Sea Transport

61 2025 07 0102

To: The Accountant:				Incorporated						No: 01-2025-07-0192 RC Code - Year of Issue- Mo Series of the RC)				
									(NC COU	e - Teal Oi	issue- iv	io Series	of the K	-)
	Order of Payment in favor o													
for payment	of the fees indicated below										Date:			•
		NEW		MOD				CO			MA			
		REN	┕	DUP			Ц	CV			ROC			
				OTHERS			~	MS			OTHERS	·		
		Darticul:	ar. 001	POVII 49	221 25	Particula	or.			Particula	ır.			
			ular: SSL-ROVII-4834-25 JUL 18, 2025 to											
Code	Period Covered: JUL 17, 2026				Period Covered:				Period Covered:				SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		Units		Teals		UIIILS		rears		Units		
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
	Permit to Possess/Storage													276.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
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	Inspection Fee													0.00
4-02-01-130	Fillling fee													540.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060										ļ				0.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080														0.00
ОТ	HER APPLICATION									ļ				
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	Verification/Authentication													0.00
4-02-01-030														0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)													30.00
	Others													7000
	TOTAL													7,846.00
Note: To be paid on or before <u>07/18/2025</u> otherwise subject to reassessment														
			_											
			For	Assessme	ent only					Er	ndorsed	for Payme	ent	
REMARK/S														

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

			 PREPARED BY:	APPROVED BY:
O.R.		No.	MIA	ltac 1
		AMOUNT:	400	V#Acut-
		MITCHEL MARI SEN	o FELIPE GUMALO	
		Date:	ENGINEER II	ENGINEER V
		By:	LINGINELIKII	LINOINLLIN

APPROVED BY: