NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		Rey							No:					
10. 1116 7166	ouritaire.								(RC Cod	e - Year of		1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
ior payment	of the fees indicated below	_	_	,			_			_				•
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	REN	REN DUP			∐ cv			ROC						
			L	OTHERS			. Ц	MS			OTHERS	·		-
Particular:			ular: Particular:				ar:		Particular:					
				ered: 3 Years Period Co			overed:			Period Covered:				
Code	Description	No. of	1	No. of		No. of	T T	No. of		No. of	vereu.	No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													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													0.00
4-02-01-100	Inspection Fee													2,160.00
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													0.00
4-02-01-140														0.00
	AMATEUR AND ROC		_									+-		
4-02-01-060			_				_							1,800.00
4-02-01-060		-												0.00
	Application Fee	-	-											
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/		-				_					-		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.											\perp		
4-02-01-080	Permit to Purchase	+	-	-		├	_					+		0.00
	HER APPLICATION	+	-			 	_					+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	+	1		-	1				H		+		0.00
4-02-01-070	Fee													0.00
4-02-01-040														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													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax	1												30.00
4-02-01-010			-		-			-						0.00
	Others (ADMIN FINES)		1			-		-				-		0.00 3,990.00
	ТОТА	Note:	To be	naid on as	hofore			05/27/2	2025	othorus	o cubico	t to rosss	occmort.	3,990.00
		Note: To be paid on or before <u>05/27/2025</u> otherwise subject to reassessment												
			П	r Assessm	ent only	,				Fr	dorsed	for Payme	ent	
REMARK/S					O.III y						u			
T. Headditional shoots 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:	
	evaluator 11		