## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Gerry Matiga

To: The Accountant:			Gerry Matiga (RC Cod							No:				
										ode - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor o										Date:			
		NEW		Імор							MA			•
		I REN	⊢	DUP			片	СО		닏	ROC			
		KEN	_ <del> </del> =				<b>~</b>	CV		⊢				
			Ь	OTHERS			. ⊔	MS		Ш	OTHERS			-
		Particula		-ROVII-10		Particula	ar:			Particula	r:			
Code	Description	JUL 10, 2025 to Period Covered: JUL 09, 2026				Period Covered:				Period Covered:				SUB-
Code	Description	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	70	Units	rees	Years	70	Units	rees	Years	70	Units	rees	↓
4 02 04 040	FOR LICENSES									-				0.00
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	<del>                                     </del>				-								0.00
4-02-01-010	Construction Permit Fee													480.00
4-02-01-060	Radio Station License											-		
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													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee									İ				0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee				<u> </u>					ļ				
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee				<u> </u>					L		-		0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010		-			-					<del>                                     </del>				720
	Others TOTAL				-	<b>—</b>				<del> </del>		1		1,230.00
	IOIAL	Note:	To be ::	l ald an	hofor-			07/10/2	2025	ath an : 1	o ouble e	to roo		1,230.00
		NOTE.	io ne b	aid on or	perore			01/10/2	.020	_ otherwis	e subjec	t to reass	rosinent	
			For	Assessme	ent only	,				Er	ndorsed f	or 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					