NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	
Please issue	Order of Payment in favor o	ıf							(-,
	of the fees indicated below										Date:			_
		NEW		Мор				со			MA			
		REN	-	DUP			H	CV		H	ROC			
	·	I ILLIA	F	OTHERS			H	MS		H	OTHERS			
				OTHERS				IVIS			UTHERS	·——		
	Particula	C-RLM-RC	Particular:				Particular:							
	Description		JUL 15, 2	025 to	Period Covered:				Period Covered:				1	
Code		Period Covered: JUL 14, 2028											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	icais		Ullits		icais		Ullits		Icais		Units		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-130	Filing Fee Permit to Possess/Storage													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													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License													i l
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													
4 02 04 040														0.00
4-02-01-010	Permit Fees Inspection Fee													0.00
4-02-01-100												_		0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060														180.00
4-02-01-130														
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													i l
4-02-01-080														0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-							-	\vdash		-		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 Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	 							-	\vdash		+ -		30
	Others TOTAL													240.00
	TOTAL	Note:	To be r	aid on or	hefore			07/15/2	2025	otherwis	e suhier	t to reass	essment	240.00
		.4010.	.0 be p	.a.a 011 01	SCIOIC			217.13/2		_ CUICI WIS	c subjec	10 100331	-531116111	
			For	Assessme	ent only					En	dorsed	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					