NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	^						No:							
									(RC Cod	e - Year of	Issue- N	Λο Series	of the R	2)
	Order of Payment in favor o										Date:			
		NEW		МОД				со			MA			•
	H	REN	⊢	DUP			H	cv		H	ROC			
		INCIN	F	OTHERS			H	MS		H	OTHERS	c		
				JOTTIERS			. ш	IVIS		ш	OTTLER	'——		-
		Particular:				Particular:				Particular:				
		Period Covered: 1 Year				Period Covered:				Period Covered:				
Code	Description	No. of		No. of	Ι	No. of		No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													İ
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													0.00
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														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS											\top		
4-02-01-010	Permit Fees											\top		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	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.													
4-02-01-080	Permit to Purchase											+-1		0.00
ОТ	HER APPLICATION											\top		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee											+		24.00
4-02-01-040	Verification/Authentication					-						+		24.00
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)	-	-		-			-		<u> </u>		+		0.00
	Others				-	-		-		-		+		54.00
	TOTAL	Notes	To be:	l sald on	hofor-			06/18/2	2025	othon: 1-	a a b !	1 to roo		34.00
		Note:	io ne l	oaid on or	perore			00/10/2	_020	_ otherwis	e subjec	t to reasse	resillent	
			For	Assessm	ent only	,				Fr	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:		
е	valuator3 edge		eod3 edae	