NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Flying Dragon Shipping								No:				
101 1110 7100	ountaine.								(RC Cod	e - Year of		lo Series	of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:															
ioi payinent	of the fees indicated below		_									_			
	<u> </u>	NEW	⊢	MOD			닏	СО		님	MA				
REN				DUP			☐ cv			ROC OTHERS					
□ отне				OTHERS	RS MS					Ш	OTHERS	·		-	
	Particular:			Particular:				Particular:							
		Period Covered: 1 Year				Period Covered:				Period Co	vered:			1	
Code	Description	No. of	T T	No. of		No. of	I .	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													96.00	
4-02-01-130	Filing Fee													0.00	
4-02-01-010	Permit to Possess/Storage													60.00	
4-02-01-010	Construction Permit Fee													0.00	
4-02-01-060	Radio Station License											1		0.00	
4-02-01-100	Inspection Fee											-		0.00	
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges									-				0.00	
	Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)	ļ													
	FOR PERMITS	ļ													
	Permit Fees	-										-		0.00	
4-02-01-100		-				-						-		0.00	
	Fillling fee Fines/Penalties/Surcharges	-				-								180.00 0.00	
4-02-01-140 FOR	AMATEUR AND ROC	-				 								0.00	
4-02-01-060		<u> </u>				 						1		0.00	
	Radio operator's Cert													0.00	
	Application Fee														
4-02-01-040		1													
	Fines/Penalties/Surcharges/													0.00	
4-02-01-140	Radio Station License Radio Operator's Cert.														
4-02-01-080	Permit to Purchase													0.00	
	HER APPLICATION											i			
4-02-01-020	Registration Fee													0.00	
4 02 04 070	Supervision & Regulation													0.00	
4-02-01-070	Fee Varification (Authoritisation	1												0.00	
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	—				\vdash								0.00	
4-02-01-040	Clearance/Certification Fee													0.00	
4-02-01-060	Modification Fee													0.00	
	Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-												20.00	
4-02-01-010	(DST)													30.00	
	Others (ADMIN FINES)													0.00	
	TOTAL													366.00	
		Note:	To be p	paid on or	before			06/05/2	2025	otherwis	e subjec	t to reass	essment		
			П												
DENANDY 10			For	r Assessm	ent only	1				L En	dorsed	for Payme	ent		
REMARK/S	ional sheets, if necessary to	show dot	n halic	mnutatio	n										
1. USE additi	ionai sileets, ii lietessaly to	anow det	uneu ll	mputation											

- 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

REPARED BY:	APPROVED BY:	
Duane Nico Cawaling		