NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Johan Dive

To: The Accountant:					(PC				IPC Con	No: Code - Year of Issue- Mo Series of the RC)					
									(NC COL	e - tear or	issue- iv	io series	or the K	L)	
	Order of Payment in favor of the fees indicated belo										Date:				
	Г	_	_	1										-	
	L	NEW	⊢	MOD			닏	СО		님	MA				
	Ľ	✓ REN	⊢	DUP			닏	CV		닏	ROC				
				OTHERS			. Ш	MS			OTHERS	·		-	
						1				1					
				ROVII-49 JUL 16, 2	205.40	Particul	ar:			Particula	r:				
Code	Description	Period C	Period Covered: JUL 15, 2026				Period Covered:				Period Covered:				
	·	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL	
		Years	/°	Units	rees	Years	/*	Units	rees	Years	/0	Units	rees	1	
	FOR LICENSES														
1-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0.00	
4-02-01-010														0.00	
1-02-01-010	Construction Permit Fee													0.00	
1-02-01-060	Radio Station License													720.00	
-02-01-100	Inspection Fee													720.00	
	Spectrum User's Fee (SUF)													0.00	
	Fines/Penalties/Surcharges	:												0.00	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)														
1 02 01 140	FOR PERMITS	+										\vdash		t	
1 02 01 010	Permit Fees											+-		0.00	
	Inspection Fee											_		0.00	
	Fillling fee											+-		0.00	
	Fines/Penalties/Surcharges											+-		0.00	
	AMATEUR AND ROC	\top										+-			
1-02-01-060	Radio Station License	+-										$\overline{}$		0.00	
	Radio operator's Cert											+		0.00	
	Application Fee											-		0.00	
	Seminar Fee											+-		-	
1-02-01-040	Fines/Penalties/Surcharges											_		0.00	
	Radio Station License Radio	o												0.00	
	Operator's Cert.														
	Permit to Purchase					-				-		_		0.00	
	HER APPLICATION					-				1					
1-02-01-020	Registration Fee													0.00	
1-02-01-070	Supervision & Regulation Fee					1								0.00	
	Verification/Authentication													0.00	
	Examination Fee											_		0.00	
1-02-01-040	Clearance/Certification Fee											\vdash		0.00	
1-02-01-060												\vdash		0.00	
	Miscellaneous Income													0.00	
1-02-01-990	(DUPLICATE)														
1 02 01 010	Documentary Stamp Tax	1				1								30.00	
02-01-010	(DST)			 		_						+-		360	
	Others TOTA		 	 		-						+-		1,830.00	
	1011	Note:	To be	paid on or	hefore			07/16/2	2025	otherwic	a cuhiaa	t to reass	eccment	.,000.00	
		Note:	io ne l	paiu OII OI	perore			31710/2	-020	_ Juliei Wis	c subjec	U 1 Ca551	casment		
		Note.	_	Assessme		,		21713/2		_		for Payme			

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					