NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Johan Dive

To: The Accountant:				00.10	5					No:			
								(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below										Date:			
for payment of the fees indicated below		_							_				-
L	NEW		MOD				со			MA			
	REN		DUP				CV			ROC			
			OTHERS			. \square	MS			OTHER	S		_
	Particul	ar: 7M	S-2959-		Particul	ar:			Particula	r:			
Code Description Period Covered: JU			JUL 16, 2 JUL 15, 2	UL 16, 2025 to UL 15, 2026 Period C			d Covered:			Period Covered:			
code Description	No. of		No. of		No. of		No. of	I _	No. of		No. of	_	SUB- TOTAL
	Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
FOR LICENSES													
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 Construction Permit Fee													0.00
4-02-01-060 Radio Station License													720.00
4-02-01-100 Inspection Fee													720.00
4-02-01-080 Spectrum User's Fee (SUF)													0.00
Fines/Penalties/Surcharges													0.00
Radio Station License 4-02-01-140 Spectrum User's Fee (SUF)													
FOR PERMITS	-										1		
	1	 			 						+		0.00
4-02-01-010 Permit Fees	_										+		0.00
4-02-01-100 Inspection Fee	_				_						+		0.00
4-02-01-130 Fillling fee 4-02-01-140 Fines/Penalties/Surcharges	-												0.00
FOR AMATEUR AND ROC											1		0.00
4-02-01-060 Radio Station License	†	<u> </u>			 						1		0.00
4-02-01-060 Radio operator's Cert	_										1		0.00
4-02-01-130 Application Fee													0.00
4-02-01-040 Seminar Fee													
Fines/Penalties/Surcharges/													0.00
Radio Station License Radio													
4-02-01-140 Operator's Cert.	-										+		0.00
4-02-01-080 Permit to Purchase	-				-				1		+		0.00
OTHER APPLICATION	-				-	_			1		+		0.00
4-02-01-020 Registration Fee Supervision & Regulation	-												0.00
4-02-01-070 Fee													0.00
4-02-01-040 Verification/Authentication													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													0.00
Miscellaneous Income	1												0.00
4-02-01-990 (DUPLICATE)	-	1									1		00.00
Documentary Stamp Tax 4-02-01-010 (DST)													30.00
Others	t	t											0.00
TOTAL	1												1,470.00
	Note:	To be	oaid on or	before			07/16/2	2025	otherwis	e subjec	t to reass	essment	
										,			
		For	Assessme	ent only	,				Er	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