NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		Tsi	uneishi			ries (0	No:							
			Inc.						(RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o										Date:			_
		NEW	~	мор				со			MA			
		REN	È	DUP			7	CV		H	ROC			
		ILLIA	F	OTHERS			Ħ	MS		H				
				OTTLERS				IVIS			OTTLENS			-
		Particula	-ROVII-10	058-25	Particular:				Particular:					
	Description	JUL 16, 2025 to Period Covered: JUL 15, 2026				Period Covered:				Period Covered:				SUB-
Code		No of No of			No. of No. of			No of No of						
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES											-		1
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														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														
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee 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													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	<u> </u>				<u> </u>		-	-	-		-		0.00
4-02-01-010														0.00
	Others													1440
	TOTAL													1,440.00
		Note:	To be p	aid on or	before			07/16/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessme	ent only					Er	dorsed t	or 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					