NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	No Series	of the R	C)	
	Order of Payment in favor of the fees indicated belo										Date:			_	
	Г	NEW	Г	Тмор				Со			MA				
	ī	REN	F	DUP			F	cv		F	ROC				
OTHERS					∏ MS				OTHERS						
			_	JOHNERO			. –	1 1415			OTTIER	'——		-	
		Particula	Particular:				Particular:				Particular:				
	<u> </u>							Period Covered:				Period Covered:			
Code Description			Period Covered: 1 Year								<u> </u>				
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
	FOR LICENSES	Years		Units		Years		Units		Years		Units		 	
4-02-01-010		_				-						+		0.00	
	Permit to Purchase				_	—						1		0.00	
4-02-01-130	Filing Fee							1				+		0.00	
4-02-01-010								1		1				0.00	
4-02-01-010 4-02-01-060	Radio Station License									1		+		0.00	
4-02-01-100														0.00	
	Spectrum User's Fee (SUF)													0.00	
1 02 01 000	Fines/Penalties/Surcharges													0.00	
	Radio Station License													""	
4-02-01-140		_			<u> </u>			1		1		_		\vdash	
	FOR PERMITS	+				-				-		+		0.00	
4-02-01-010				-		-				-		-		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 AMATEUR AND ROC	+		_	-	-		+		-		+		0.00	
		+		_	 	 		1				+		0.00	
4-02-01-060				_	_			_				+		0.00	
	Radio operator's Cert									-				0.00	
	Application Fee														
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges	;		_	_							+		0.00	
	Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.														
4-02-01-080	Permit to Purchase	+		_	-	├		1				+		0.00	
	HER APPLICATION	+				-		-		1		+		0.00	
4-02-01-020	Registration Fee Supervision & Regulation					-								0.00	
4-02-01-070	Fee Regulation													0.00	
4-02-01-040														0.00	
4-02-01-030	Examination Fee													50.00	
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							1		-		+		0.00	
4-02-01-010														0.00	
	Others (ADMIN FINES)													0.00	
	TOTA													50.00	
		Note:	To be	paid on or	before			06/05/2	2025	otherwis	e subjec	t to reass	essment		
			_												
			Fo	r Assessm	ent only	,				Er	ndorsed	for Payme	ent		
REMARK/S															
	ional sheets, if necessary t														
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:	
Reynaldo Quitalig		