NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

MEDALLION TRANSPORTING

To: The Acc		N	1EDALL	ION T	RANS	PORT	INC	No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:			_
	Г	NEW	Г	Тмор				со			MA			
		REN	⊢	DUP			H	CV		H	ROC			
	Ľ]	F	OTHERS			H	MS		H				
			_	JOHERS			. ப	IVIS		ш	OTTIERS			-
		Particul	ar: 7M	IS-2049-	24R	Particul	ar:			Particula	r:			
		JUL 16, 2025 to				Period Covered:				Period Covered:				1 !
Code	Description		overea:	JUL 15, 2	026	├	overea:				verea:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		1
		+		-		-				-				0.00
4-02-01-010	Permit to Purchase	-		_		-						-		0.00
4-02-01-130										-		-		
	Permit to Possess/Storage									-				0.00
	Construction Permit Fee													0.00
4-02-01-060						-		_				_		720.00
4-02-01-100	Inspection Fee			-		-		-		-		-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					-				ļ				
	Radio Station License													0.00
4-02-01-140	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	Fillling fee													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														
4-02-01-080	Permit to Purchase	1												0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee									1				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 Miscellaneous Income		-	-	-	_				 				0.00
4-02-01-990		1				1				l				0.00
	Documentary Stamp Tax													30.00
4-02-01-010			-		-			_		<u> </u>				
	Others		-		-	_				<u> </u>				0.00
	TOTAL			<u> </u>				07/46	2005	Ц	<u> </u>	1	<u> </u>	1,590.00
		Note:	fo be	paid on or	before			07/16/2	2025	_otherwis	e subjec	t to reass	essment	
			П	r Assessm	ent only	,				Fr	ndorsed t	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					