NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

OUN Objects of the sec

To: The Accountant:		SUN Shipping Lines								No: RC Code - Year of Issue- Mo Series of the RC)				
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor o of the fees indicated below										Date:			_
	✓	NEW		МОР				со			MA			
	REN	EN DUP				□ cv			ROC					
				OTHERS			□	MS		П	OTHERS	;		
							_			_				-
		Particul	ar:			Particul	ar:			Particula	r:			
Code	Description	Period Covered: 1 Year				Period Covered:				Period Covered:				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		Oints		icuis		Onics		icuis		Units		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													600.00
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
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													-
4-02-01-010														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 A	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	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION											i		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070														
	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	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	Others											1		0.00
	TOTAL													2,070.00
		Note:	To be p	oaid on or	before			06/24/2	2025	otherwis	e subjec	t to reass	essment	
			п .											
			For	Assessm	ent only	1				L 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:					
Duane Nico Cawaling	Carlo Mario Jacobe I					