NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		No: (RC Code - Year of Issue- Mo Series of the F							C)					
	Order of Payment in favor of										Date:			
tor payment	of the fees indicated below									_	Date:			-
		NEW		MOD				CO			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	S		_
		Particular:				Particular:				Particular:				
C-d-	Description	Period Covered: JUL 10, 2025 to Pul 10, 2026				Period Covered:				Period Covered:				
Code		No. of No. of				No. of , No				No. of No. of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													i l
4-02-01-010	Permit to Purchase											\top		0.00
4-02-01-130														0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
4-02-01-060												\top		0.00
4-02-01-100	Inspection Fee											\top		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)											+		
	FOR PERMITS				-	_						+		0.00
4-02-01-010	Permit Fees			_								+		0.00
4-02-01-100	Inspection Fee											+		0.00
4-02-01-130												+		0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC					_						+		0.00
				1		-		1				+		0.00
4-02-01-060				_								+-		
4-02-01-060		-										+		0.00
4-02-01-130												+		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											+-		0.00
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION											\perp		
4-02-01-020														0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication											_		24.00
4-02-01-030	Examination Fee											+		0.00
4-02-01-040	Clearance/Certification Fee											+		0.00
4-02-01-040	Modification Fee											+		0.00
	Miscellaneous Income				 							+		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax					l								30.00
		—										+		0.00
	Others TOTAL											+		54.00
	TOTAL	Note:	To be	paid on or	hefore			07/10/2	2025	otherwis	e suhier	t to reass	essment	
			.0 00	0 01							_ 500,00	0		

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,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					

Endorsed for Payment