NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:		New Corp Inc.									No:			
10. 1116 7166	ountain.								(RC Cod	e - Year of		o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
ioi payment	or the rees marcated below		_	1										•
		NEW	⊢	MOD DUP			H	СО		님	MA ROC			
	✓	REN	 -	-			H	CV		님				
			_	OTHERS			. ⊔	MS		ш	OTHERS			
	Particular: ASL-ROIII-1010-25				Particular:				Particular:				SUB-	
Code Description		Period Covered: 3 Years				Period Covered:				Period Covered:				
coue	Description	No. of		No. of		No. of		No. of	_	No. of		No. of		TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	10.7.2
	FOR LICENSES													
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													2,520.00
4-02-01-100	Inspection Fee	<u> </u>												2,160.00
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	ĺ				i								0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140														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
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penaities/Surcharges/													2,940.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION	1												
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
4-02-01-040		-												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee	-					_							0.00
4-02-01-060		-												0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)	1												0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	└								\square		_		
	Others	<u> </u>								\sqcup		_		0.00
	TOTAL								1					7,650.00
		Note:	To be	paid on or	before			06/18/2	2025	_otherwis	e subjec	to reass	essment	
			П											
			Fo	r Assessme	ent only					En	dorsed f	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:		
е	valuator3 edge		eod3 edae	