NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Femus No:

(RC Code - Year of Issue- Mo.- Series of the RC)

	Order of Payment in favor of the fees indicated below										Date:				
,,,	<u></u>] NEW] REN		MOD DUP OTHERS				co cv мs			MA ROC OTHERS	;		-	
		Particul	ar: CA	ΓV-ROIX-1	033-25	Particul	ar:			Particula	ır:				
Code	Description	Period Covered: 2 Years				Period Covered:				Period Covered:				1	
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL	
	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													7,200.00	
4-02-01-100	Inspection Fee													1,440.00	
4-02-01-080	Spectrum User's Fee (SUF)													0.00	
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00	
	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
	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	Seminar Fee														
	Fines/Penalties/Surcharges/													1,800.00	
4 02 04 440	Radio Station License Radio														
4-02-01-140	Operator's Cert. Permit to Purchase									†				0.00	
-	HER APPLICATION	 				 		1		1		1		0.00	
—		 				 		1		1		1		0.00	
4-02-01-020	Registration Fee Supervision & Regulation	-								1				0.00	
4-02-01-070	Fee													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													0.00	
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00	
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
	Others													0.00	
	TOTAL													10,470.00	
		Note:	To be	paid on or	before			06/24/2	2025	_otherwis	e subjec	t to reass	essment		
			For Assessment only							Endorsed for Payment					

REMARK/S

To: The Accountant:

- 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					