NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			PLAY STORE								No:			
			(RC Cod							de - Year of Issue- Mo Series of the RC)				(C)
	Order of Payment in favor of the fees indicated below										Date:			
· · · · · · · · · · · · · · · · · · ·	Г	NEW	_	1,400				1			MA			-
	<u> </u>	-	⊢	MOD DUP			H	co		H	ROC			
	_] VEIA	F	OTHERS			H	l MS		H		S		
			_	JOINERS			. ш	I IVIS			OTHER	۰		-
Particular:			cular: MP-ROIII-1006-25				Particular:			Particular:				
	Description	Period Covered: 2 Years				Period Covered:				Period Covered:				1
Code		No of No of				No of No of				No of No of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					İ								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													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													3,000.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS					1								1
4-02-01-010	Permit Fees					1						\top		0.00
	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													6,750.00
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											\perp		
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
	Permit to Purchase													0.00
ОТ	HER APPLICATION	ļ				L								
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication											_		0.00
4-02-01-040	Examination Fee											_		0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee											\top		0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	-						-		\vdash				100.00
4-02-01-010	Documentary Stamp Tax (DST)					1								30.00
	Others													3000
	TOTAL													12,780.00
		Note:	To be i	oaid on or	hefore			06/19/2	2025	otherwis	e subjec	ct to reass	essment	

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:		
	evaluator3 edge		eod3 edae	

Endorsed for Payment