NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Flying Dragon Shipping

To: The Acc	r lyllig bragon Snipping						No:							
									(RC Cod	e - Year of	Issue- N	Λo Series	of the R	C)
	Order of Payment in favor of													
for payment of the fees indicated below:									Date:					-
		NEW		MOD				со			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHER	s		_
		Particula	Particular:			Particular:			Particular:					
Code Description		Period Covered: 1 Year				Period Covered:				Period Covered:				SUB-
Code	Besemption	No. of		No. of	_	No. of		No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													192.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													120.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													360.00
4-02-01-140														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														
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee Varification (Authoritisation	 		—						 		+		0.00
4-02-01-040 4-02-01-030														0.00
4-02-01-030	Examination Fee Clearance/Certification Fee	_										_		0.00
4-02-01-040														0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010		†								1		1		0.00
	Others (ADMIN FINES) TOTAL	<u> </u>								1		1		702.00
	10172	Note:	lote: To be paid on or before					06/05/2025 other			erwise subject to reassessment			
			For	r Assessme	ent only	,				Fr	ndorsed	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:	
Kristal Mae Academia		