NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:				PLAY	STOR	E				No:				
To: The Accountant:			(RC Cod								e - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor of of the fees indicated below										Date:			_	
		NEW		MOD				со			MA				
	✓	REN		DUP				CV			ROC				
				OTHERS			. \square	MS			OTHER	s		_	
		Particular:			Particular:				Particular:				1		
Code	Description	Period Covered: 2 Years				Period Covered:				Period Covered:					
Code		No. of	0/	No. of		No. of	۰,	No. of Fees		No. of	0/	No. of	F	SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1	
	FOR LICENSES													<u> </u>	
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													3,000.00	
4-02-01-100	Inspection Fee					-						-		0.00	
4-02-01-080	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													0.00	
4-02-01-100	Inspection Fee													0.00	
	Fillling fee													0.00	
	Fines/Penalties/Surcharges													6,750.00	
	AMATEUR AND ROC													ļ	
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/ Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.														
4-02-01-080	Permit to Purchase	ļ												0.00	
	HER APPLICATION													ļ	
4-02-01-020	Registration Fee	-												0.00	
4-02-01-070	Supervision & Regulation 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													3000	
	TOTAL													12,780.00	
		Note:	To be	paid on or	before			06/19/2	2025	otherwis	e subje	t to reass	essment		
			Foi	r Assessme	ent only					En	dorsed	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:
evaluator3 edge	eod3 edge