NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			RFT FISHING								No:			
			(RC Cod								e - Year of Issue- Mo Series of the RC)			
Dlazca iccua	Order of Payment in favor o	f												
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:											_			
		NEW	Г	1мор				со			MA			
REN				DUP CV						Ħ				
	_			OTHERS				MS			OTHERS	6		
														-
	Description	Particular:				Particular:				Particular:				-
Code		Period Covered: 1 Year				Period Covered:				Period Covered:				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Tears		Units		Teals		UIIILS		rears		Ullits		†
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													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													300.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											-		720.00
4-02-01-060										_				0.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													200.00
	Radio Station License Radio													300.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase											_		0.00
	HER APPLICATION					-								
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
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010										\perp				
	Others (ADMIN FINES)				ļ			ļ		1		1		0.00
	TOTAL				<u> </u>			00/0:::						1,770.00
		Note:	To be p	paid on or	before			06/04/2	2025	_otherwis	e subjec	t to reass	essment	
			E-	· Assessmi	ant only	,				П	dorsed	for Payme	nt	

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:	
Duane Nico Cawaling		