NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Code - Year of										No: f Issue- Mo Series of the RC)				
Please issue Order of Payment in favor of for payment of the fees indicated below:										Date:			_	
		NEW MOD REN DUP OTHERS				CO CV MS				MA ROC OTHERS				-
		Particular: TEMP-ROX-1179-25 Particular: Particular:												
	Description	Period Covered: 1 Year				Period Covered:				Period Covered:				SUB-
Code		No of No of				No. of No. of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES			-								-		İ
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													0.00
4-02-01-080														0.00
	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					1								0.00
	Inspection Fee													0.00
	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/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase									ļ				0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
4-02-01-030	Examination Fee													50.00
	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-				-								0.00
4-02-01-010	(DST)													0.00
	Others													0.00
	TOTAL													50.00
		Note:	To be	paid on or	before			06/09/2	2025	otherwis	e subjec	t to reass	essment	
For Assessment only Endorsed for Payment											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														

APPROVED BY:

PREPARED BY:

Evaluator Edge