## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To The Account to				1 No.												
To: The Accountant:				(PC Code				No: e - Year of Issue- Mo Series of the RC)								
									(NC COUR	e - rear or	issue- ivii	D Series	or the RC	-)		
Please issue	Order of Payment in favor o	f														
for payment of the fees indicated below:								Date:								
		NEW		Мор				CO			MA					
		REN	⊢	DUP			H	CV		$\dashv$	ROC					
		KEN	H				H			$\vdash$						
				OTHERS			. ⊔	MS			OTHERS					
		Particula	·r·			Particula	ar.			Particula	r.					
		.II II 07 2025 to														
Code	Description	Period Covered: JUL 06, 20								Period Covered:				SUB-		
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL		
		Years	70	Units	1003	Years	70	Units	1003	Years	70	Units	1003			
	FOR LICENSES															
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														0.00		
4-02-01-060	Radio Station License													0.00		
4-02-01-100	Inspection Fee													0.00		
	Spectrum User's Fee (SUF)													0.00		
	Fines/Penalties/Surcharges													0.00		
4 02 04 440	Radio Station License															
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS															
												$\vdash$		0.00		
	Permit Fees					_						$\vdash$				
	Inspection Fee											$\vdash$		0.00		
	Fillling fee											$\vdash$		0.00		
	Fines/Penalties/Surcharges  AMATEUR AND ROC	_										$\vdash$		0.00		
		-										$\vdash$		0.00		
	Radio Station License													0.00		
	Radio operator's Cert	-												0.00		
	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													0.00		
ОТ	HER APPLICATION															
4-02-01-020	Registration Fee													0.00		
	Supervision & Regulation													0.00		
4-02-01-070	Fee															
4-02-01-040	Verification/Authentication											$\vdash$		0.00		
4-02-01-030	Examination Fee											$\vdash$		50.00		
4-02-01-040	Clearance/Certification Fee											$\vdash$		0.00		
4-02-01-060	Modification Fee					_						$\vdash$		0.00		
4-02-01-990	Miscellaneous Income													0.00		
4-02-01-390	(DUPLICATE)  Documentary Stamp Tax											$\vdash$		0.00		
4-02-01-010														0.00		
	Others													0.00		
	TOTAL	l			1	I			1	l				50.00		

## 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,

Note: To be paid on or before

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:
JOEL SILADAN	chief of eod 10

07/07/2025

otherwise subject to reassessment

Endorsed for Payment