NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:				No: (RC Code - Year of Issue- Mo Series of the RC)							C)			
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHER	s		
	Particular: TEMP-ROX-1280-25				Particular:				Particular:				1	
Code	Description	JUL 07, 2025 to Period Covered: JUL 06, 2026			Period Covered:				Period Covered:					
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	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	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) Fines/Penalties/Surcharges					-						+		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR A														
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													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase											+		0.00
	HER APPLICATION											+		
4-02-01-020	Registration Fee											\top		0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee											\perp		
4-02-01-040	Verification/Authentication											\perp		0.00
4-02-01-030	Examination Fee											\perp		50.00
4-02-01-040	Clearance/Certification Fee											\perp		0.00
4-02-01-060	Modification Fee											\perp		0.00
4 02 01 000	Miscellaneous Income					1								0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-				_						+		0.00
4-02-01-010														0.00

REMARK/S

Others

- 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,

To be paid on or before

For Assessment only

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

TOTAL

Note:

PREPARED BY:		APPROVED BY:	
	Evaluator1 10	chief of eod 10	

07/07/2025

0.00

50.00

otherwise subject to reassessment

Endorsed for Payment