## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:							No: (RC Code - Year of Issue- Mo Series of the RC)							
	Order of Payment in favor of the fees indicated below										Date:			_
	Г	NEW		МОР				l co			MA			
	F	REN	⊢	DUP			⊢	cv		H	ROC			
	L	] IVEIA	⊢	OTHERS			H	l MS		H		5		
			_	JOHERS				I IVIS			OTTIEK.	`		
	Particular: TEMP-ROX-1272-25				Particular:				Particular:					
		JUL 02, 2025 to Period Covered: JUL 01, 2026				Period Covered:				Period Covered:				1 !
Code	Description		overeu:		026		overea:				verea:			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		Ullits		rears		Units		ł
4-02-01-010	Permit to Purchase	1										+		0.00
4-02-01-010		-				_						1		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage											1		0.00
4-02-01-010		1												0.00
4-02-01-060	Radio Station License	-												0.00
4-02-01-100		1												0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges	1												0.00
4 02 04 440	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	_										1		
4 02 04 040		1										+		0.00
4-02-01-010 4-02-01-100		-										+		0.00
4-02-01-100	Inspection Fee	-										+		0.00
	Fillling fee Fines/Penalties/Surcharges	+				<b>-</b>								0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License	<u> </u>				<del>                                     </del>		1				1		0.00
	Radio operator's Cert	1												0.00
	Application Fee	1												
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	-										1		0.00
	HER APPLICATION	1				<u> </u>		1				1		
4-02-01-020	Registration Fee	1										1		0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
	Verification/Authentication													0.00
4-02-01-030												_		50.00
4-02-01-040							_	-				+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-	-	-	-	<u> </u>	<u> </u>	-		<del>                                     </del>		+		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													0.00
4-02-01-010	(DST)											+		0.00
	Others TOTAL	-			-			-				+		0.00 50.00
	IOIAI		To be :	l sold on	hofor-	Ь		07/02/2	2025	othon: 1-	o aubi	t to ros		30.00
		Note:	io be l	paid on or	perore			01/02/2	2020	_ otnerwis	e subjec	t to reass	essment	
			П	r Assessme	ant only	,					ndorcad	for Payme	ant	
REMARK/S			<b>∟</b> 1	A33C33III	LIIL OIIIY						iuui seu	ioi rayille	.116	
	ional sheets, if necessary to	show det	ailed co	mputatio	n									

- 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:	
	Evaluator1 10	chief of eod 10	