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							MA			-
	<u> </u>	REN	⊢	DUP			H	co		H	ROC			
	L] VEIA	F	-			⊢			H				
				OTHERS			. Ш	MS		ш	OTHERS	·		-
		Particula	ar: TEN	AP-POY-1	272-25	Particula	ar.			Particula	r·			
Code Description		Particular: TEMP-ROX-1272-25 JUL 02, 2025 to								Period Covered:				1
		Period Covered: JUL 01, 2026			Period Covered:								SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	TOD HOTHER	Years		Units		Years		Units		Years		Units		1
	FOR LICENSES													0.00
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
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
	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													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
l	Supervision & Regulation													0.00
4-02-01-070		-												0.00
4-02-01-040		-												
4-02-01-030		-										-		50.00 0.00
4-02-01-040	Clearance/Certification Fee	-										-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-				-								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													0.00
4-02-01-010	(DST)	-		-	-	<u> </u>	_	-				+		0.00
	Others	-		-	-		_	-				1		0.00 50.00
	TOTAL		T- 1-		h - 6	Ь		07/03/2	2025		a soutet			30.00
		Note:	io be j	paid on or	petore			01/03/2	2020	_otnerwis	e subjec	t to reass	essment	
			Пен	r Assessme						Пе	ulausa -l	for Payme		
REMARK/S			LI roi	Assessme	ent only					Er	iuorsea	ioi Payme	ent	
	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	