## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:						No: (RC Code - Year of Issue- Mo Series of the RC)								
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:											_			
	~	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
	Particular:				Particular:				Particular:					
C. d.	Description	JUL 08, 2025 to Period Covered: JUL 07, 2028				Period Covered:				Period Covered:				]
Code		No of No of				No. of No. of				No. of No. of _				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	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)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS					İ								
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														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													300.00
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														
	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	Fee													0.00
4-02-01-040 4-02-01-030	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee					_								0.00
4-02-01-060	Modification Fee Miscellaneous Income	<del>                                     </del>		<del>                                     </del>										0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others									<b>-</b>		-		0.00
	TOTAL	L		<u> </u>				07/00 "	2005	Ц.		1	<u> </u>	330.00
		Note:	io be p	paid on or	before			07/08/2	2025	_otherwis	e subjec	t to reass	essment	
For Assessment only														

## 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

PREPARED BY:	APPROVED BY:					
Reynaldo Quitalig	Engr. Jegger Butaslac					