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 o										Date:			_
	□	NEW REN		MOD DUP OTHERS				CO CV MS		□	MA ROC OTHERS			-
	Particula	C-RLM-RC	Particular:				Particular:							
	Description	JUL 14, 2025 to Period Covered: JUL 13, 2028				Period Covered:				Period Covered:				SUB- TOTAL
Code		No of No of			No. of No. of				No of No of					
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														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														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130														0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-								-				0.00
	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	-								\vdash				0.00
4-02-01-990	(DUPLICATE)													0.00
4 02 04 042	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	 			-					\vdash		+		0.00
	Others TOTAL													210.00
	TOTAL	Note:	To be r	aid on or	hefore			07/14/2	025	otherwis	e suhier	t to reass	essment	210.00
		.4010.	.0 be p	.a.a 011 01	SCIOIC			2171 1/2		_ CUICI WIS	c subjec	1	essineilt	
	For	For Assessment only							Endorsed for Payment					

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:
Karl Louis Intino	FELIPE GUMALO