NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:										No:	.—		
									(RC Cod	e - Year of	Issue- N	No Series	of the R	C)
Please issue	Order of Payment in favo	r of												
for payment	t of the fees indicated belo	w:									Date:			_
]	NEW		Тмор				со			MA			
	i	✓ REN		DUP			H	cv		H	ROC			
			F	OTHERS			П	MS		Ħ	OTHER	s		
			_	101112113				10.5			0111211			-
		Particul	ar:			Particula	ar:			Particula	r:			
Code Period Covere			overed:	JUL 01, 2025 to ered: JUN 30, 2027			Period Covered:				Period Covered:			
Code	Description	No. of		No. of	1027	No. of		No. of	ı	No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	1.00.0		-										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														0.00
4-02-01-060	Radio Station License													1,440.00
4-02-01-100	Inspection Fee	···												1,440.00
4-02-01-080														0.00
	Fines/Penalties/Surcharge	5												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	Inspection Fee													0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharge													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharge: Radio Station License Radi													360.00
4-02-01-140														
4-02-01-080														0.00
01	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070										-				0.00
4-02-01-040 4-02-01-030	Verification/Authentication											+		0.00
4-02-01-040	Examination Fee Clearance/Certification Fee					_						_		0.00
4-02-01-060												1		0.00
	Miscellaneous Income	***								1				0.00
4-02-01-990	(DUPLICATE)		1							1		_		
4-02-01-010	Documentary Stamp Tax	1				1								30.00
- 52-01-010														0.00
	Others TOT	AL												3,270.00
		Note:	To be	paid on or	before	-		07/01/2	2025	otherwis	e subie	ct to reass	essment	
											,-			
			For	Assessme	ent only	,				☐ Er	ndorsed	for Payme	ent	
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:
JOEL SILADAN	chief of eod 10