NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Code Description Particular: TEMP-ROIX-1031-25 Particular: Period Covered: SUB-102-01-100 Permit to Purchase	To: The Acco	untant:										No:			
NEW										(RC Cod	e - Year of	Issue- M	lo Series	of the RO	C)
NEW												Date:			
REN	,				1,400										
OTHERS		<u> </u>	•	⊢				\vdash			Η				
Particular: TEMP-ROIX-1031-25						=			□						
Period Covered: 1 Year Period Covered: Period Covered: Period Covered: Period Covered: Substitution Period Covered: Period Covered: Substitution Period Covered: Period Covered: Period Covered: Substitution Period Covered: Per					JOIHERS			. ⊔	IVIS		ш	OTHERS	· ——		
No. of Years No.			Particula	r: TEN	IP-ROIX-1	031-25	Particul	ar:			Particula	r:			
No. of Years No. of Years No. of Vears No. of Units Fees No. of Units No. of Units Fees No. of Units No	Code	Description	Period Co	Period Covered: 1 Year			Period Covered:				Period Covered:				SUB-
Vears Vears Vears Units Vears Units Vears Units		·		%		Fees		%		Fees		%		Fees	
1-02-01-010 Permit to Purchase 0.00 -02-01-130 Filing Fee 0.00 -02-01-1010 Permit to Possess/Storage 0.00 -02-01-102 Permit to Possess/Storage 0.00 -02-01-010 Permit to Possess/Storage 0.00 -02-01-010 Permit to Possess/Storage 0.00 -02-01-02-01-06 Radio Station License 0.00 -02-01-08 Spectrum User's Fee (SUF) -02-01-08 Spectrum User's Fee (SUF) -02-01-140 Permit Fee 0.00 -02-01-140 Permit Fee 0.00 -02-01-140 Permit Fee 0.00 -02-01-140 Fines/Penalties/Surcharges 0.00 -02-01-02-01-02 Fines/Penalties/Surcharges 0.00 -02-0	_		Years		Units		Years	,	Units		Years		Units		
															0.00
-0.201-010 Permit to Possess/Storage 0.00 -0.201-010 Construction Permit Fee 0.00 -0.201-010 Construction Permit Fee 0.00 -0.201-010 Inspection Fee 0.00 -0.201-020 Inspection Fee 0.00 -															
1-02-01-010 Construction Permit Fee 0.000 -02-01-010 Inspection Fee 0.000 -02-01-100 Inspection Fee 0.000 -02-01-100 Inspection Fee 0.000 -02-01-100 Inspection Fee 0.000 -02-01-140 Spectrum User's Fee (SUF) -02-01-140 Inspection Fee 0.000 -02-01-140 Inspection Fee 0.0	4-02-01-130	Filing Fee					 								
-02-01-100 Inspection Fee 0.00 -02-01-080 Spectrum User's Fee (SUF) 0.00 -02-01-080 Spectrum User's Fee (SUF) 0.00 -02-01-140 Spectrum User's Fee (SUF) 0.00 -02-01-100 Spectrum User's Fee (SUF) 0.00 -02-01-100 Inspection Fee 0.00 -02-01-100 Inspection Fee 0.00 -02-01-100 Inspection Fee 0.00 -02-01-100 Films/Penalties/Surcharges 0.00 -02-01-140 Films/Penalties/Surcharges 0.00 -02-01-010 Films/Penalties/Surcharges 0.00															
+02-01-080 Spectrum User's Fee (SUF)															
Fines/Penalties/Surcharges															
Radio Station License			-												
FOR PERMITS		Radio Station License													0.00
-02-01-010 Permit Fees 0.00 -02-01-100 Inspection Fee 0.00 -02-01-130 Filling fee 0.00 -02-01-140 Fines/Penalties/Surcharges 0.00															
-02-01-100 Inspection Fee 0.00															0.00
-02-01-130 Filling fee															
1-02-01-140 Fines/Penalties/Surcharges 0.00															
1-02-01-060 Radio Station License 0.00	4-02-01-060	Radio Station License											İ		0.00
1-02-01-060 Radio operator's Cert 0.00															0.00
I-02-01-130 Application Fee															
1-02-01-040 Seminar Fee															
Fines/Penalties/Surcharges/ 0.00		Fines/Penalties/Surcharges/													0.00
Radio Station License Radio															
															0.00
OTHER APPLICATION							-								0.00
							-								0.00
1-02-01-020 Registration Fee 0.00 Supervision & Regulation 0,00	4-02-01-020	Negistration ree Supervision & Regulation													
															0.00
	4-02-01-040	Verification/Authentication													0.00
1-02-01-030 Examination Fee 50.00															
1-02-01-040 Clearance/Certification Fee 0.00	4-02-01-040	Clearance/Certification Fee													0.00
1-02-01-060 Modification Fee 0.00	4-02-01-060	Modification Fee													0.00
Miscellaneous Income 0.00	4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
Documentary Stamp Tax 0.00		Documentary Stamp Tax													0.00
1-02-01-010 (DST) 0,00 (DST)									-						0.00
Others 0.00 TOTAL 50.00		TOTAL													
Note: To be paid on or before 06/24/2025 otherwise subject to reassessment		IOIAL	Note:	To he	naid on or	hefore			06/24/2	2025	otherwic	e suhier	t to reason	essmen*	30.00
one paid on or before of the was auged to reassessment			AULE.	io ne l	Jaia Oli Ol	SCIOIG			30,27/2		_ Juliel WIS	c subjet	. 10 (Cass)	Cooment	
For Assessment only Endorsed for Payment				For	· Assessma	ent only					Fr	ndorsed f	for Payme	ent	
	REMARK/S		'	0	550551110	0.119						5.5cu i			
L. Use additional sheets, if necessary to show detailed computation	-	nal sheets, if necessary to	show deta	ailed co	mputation	n									
2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,							AND DRA	FT Paya	ble to N	ГС-13 FA	D BUREAU	OF TREA	ASURY,		

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:		APPROVED BY:
	evaluator 9	Carlo Mario Jacobe I