NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:							No: (RC Code - Year of Issue- Mo Series of the							
	Order of Payment in favor o								,		Date:			,
ioi payment	or the rees marcated below		_	,			_			_				-
	<u>_</u>	NEW	L	MOD				со		\sqcup	MA			
	✓	REN	┕	DUP			<u></u>	CV		□	ROC			
			L	OTHERS			. Ш	MS			OTHERS	S		_
	Particular: RROC-AIRCRAFT-ROV JUL 15, 2025 to				Particular:				Particular:				-	
Code	Description	Period Covered: JUL 14, 2028				Period Covered:				Period Covered:				SUB-
	,	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	76	Units	rees	Years	70	Units	rees	Years	76	Units	rees	1
	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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													1
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	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													300.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase											+		0.00
	THER APPLICATION	_								 		+		0.00
4-02-01-020	Registration Fee									1				0.00
- 02-01-020	Supervision & Regulation											1		0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee											1		0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	<u> </u>										+		30.00
4-02-01-010	(DST)													1 00.00
	Others													0.00
	TOTAL													330.00
		Note:	To be p	paid on or	before			07/15/2	2025	_otherwis	e subjec	t to reass	essment	
			_											
			For	r Assessme	ent only					L Er	dorsed	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:					
RINDLEY REGINIO	FELIPE GUMALO					