NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

No: **61-2025-07-0019**

(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 _____

Code	Description	Particular: TEMP-ROX-1293-25 Period Covered: JUL 15, 2025 to JUL 14, 2026				Particular: Period Covered:				Particular: Period Covered:				SUB-TOTAL
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
	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
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
	FOR PERMITS													
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
	FOR AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
4-02-01-080	Permit to Purchase													0.00
	OTHER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													50.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													0.00
	Others													0.00
	TOTAL													50.00

Note: To be paid on or before **07/17/2025** otherwise subject to reassessment

☐ For Assessment only   ☐ Endorsed for Payment

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:
Edward Lorilla

APPROVED BY:
chief of eod 10