## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the RC)											C)			
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														
		NEW		Імор			П	со			MA			
		REN		DUP			Ħ	CV		Ħ	ROC			
			┌	OTHERS			Ħ	MS		Ħ	OTHERS			
							. –							
		Particula	ar:			Particul	ar:			Particula	r:			
Code	Description	JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:				SUB-
Code	Description	No. of		No. of		No. of		No. of	_	No. of		No. of	L	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	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
	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	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													0.00
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
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	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 Miscellaneous Income					-								0.00
4-02-01-990														0.00
	Documentary Stamp Tax													0.00
4-02-01-010								-						0.00
	Others TOTAL											-		0.00 50.00
	TOTAL	Notes	To be:	l sald on	hofor-			07/15/2	2025	othon: 1-	a aubic -	to roo		30.00
		Note:	io pe p	oaid on or	netore			01/10/2	.020	_otherwis	e subject	ιο reass	essment	
			П <sub>Е^</sub>	Assessme	ant only	,					dorsad f	or Payme	ant	
REMARK/S				, ,33C331110	Oilly						idoracu I	o. r ayılıc		

- 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:					
evaluator Edward	Angelica Panchito					