## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the RC)											C)			
	er of Payment in favor on the fees indicated below										Date:			
		NEW		MOD				со			MA			
		REN		DUP		☐ cv				ROC				
				OTHERS			. $\square$	MS			OTHERS			
		Particula	r: TEA	ID BOYL 4	205 25	Particula	)r:			Particula	,.			
Code Description		Particular: TEMP-ROXI-1005-25 MAY 27, 2025 to												SUB-
		Period Covered: MAY 26, 2026			Period Covered:				Period Covered:					
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
FOR	RLICENSES	ieais		Ullits		Icais		Units		ieais		Ullits		
4-02-01-010 Per	mit to Purchase	1												0.00
	ng Fee													0.00
	mit to Possess/Storage													0.00
4-02-01-010 Cor	nstruction Permit Fee													0.00
4-02-01-060 Rac	dio Station License													0.00
	pection Fee													0.00
	ectrum User's Fee (SUF)	-												0.00
	es/Penalties/Surcharges dio Station License													0.00
	ectrum User's Fee (SUF)													
FOR	R PERMITS	ļ												
	mit Fees	-												0.00
	pection Fee	-				_						-		0.00
4-02-01-130 Filli	ling fee	-												0.00
	es/Penalties/Surcharges	<u> </u>												0.00
	dio Station License													0.00
	dio operator's Cert													0.00
	plication Fee													
	ninar Fee													
Fine	es/Penaities/Surcharges/													0.00
	dio Station License Radio erator's Cert.													
	mit to Purchase													0.00
OTHER	APPLICATION													
4-02-01-020 Reg	gistration Fee													0.00
	pervision & Regulation													0.00
	rification/Authentication	+												0.00
	mination Fee													50.00
	arance/Certification Fee													0.00
4-02-01-060 Mo	dification Fee													0.00
Mis	scellaneous Income													0.00
4-02-01-990 (DU	JPLICATE) cumentary Stamp Tax	<del> </del>												0.00
	T)	<u> </u>												
Oth	ners													25
	TOTAL			<u></u>				00/00/	2025					75.00
		Note:	To be p	aid on or	before			06/03/2	2025	otherwis	e subject	to reass	essment	
			П	Assessme	nt orl					Пг	dorcod f	or Payme	nt	
REMARK/S			ror	, 133033111	Only						GOI JEU I	or rayiilt		

- 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	Rolando Sampaga