NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:					1					No:			
io. The Acc	ountant.								(RC Cod	e - Year of		1o Series	of the RO	C)
									(-,
	Order of Payment in favor o t of the fees indicated below:										Date:			_
		NEW		Імор				со			MA			
	H	REN	⊢	DUP			H	CV		H	ROC			
		,	F	OTHERS			Ħ	MS		H	OTHERS	;		
			_	TOTTLE				IVIS			OTTIERS	·——		
		Particula	ar:			Particula	ar:			Particula	r:			
Code	Description	JUL 09, 2025 to Period Covered: JUL 08, 2026				Period Covered:				Period Covered:				SUB-
	•	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														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														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														i
	FOR PERMITS					İ						\Box		
4-02-01-010	Permit Fees					i						\Box		0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140														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													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													i
	Permit to Purchase											\Box		0.00
ОТ	HER APPLICATION											\Box		
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
	Fee Varification (Authoritication	1										_		0.00
	Verification/Authentication Examination Fee	\vdash			\vdash							+		50.00
	Clearance/Certification Fee					_						+		0.00
4-02-01-040			<u> </u>		<u> </u>							+		0.00
	Miscellaneous Income	t												0.00
4-02-01-990		<u> </u>	<u> </u>		<u> </u>							\perp		
4-02-01-010	Documentary Stamp Tax (DST)													0.00
- JZ-01-010	(DST)		<u> </u>		\vdash	—						+		0.00

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,

To be paid on or before

For Assessment only

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

TOTAL

Note:

PREPARED BY:	APPROVED BY:
JOEL SILADAN	chief of eod 10

07/09/2025

50.00

otherwise subject to reassessment

Endorsed for Payment