## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the RC)											C)			
	Order of Payment in favor o of the fees indicated below										Date:			
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		
		Particular: JUL 02, 2025 to				Particular:				Particular:				
Code	Description	Period Covered: JUL 01, 2026				Period Covered:				Period Covered:				SUB-
code	Везеприон	No. of	0/	No. of	<b></b>	No. of	%	No. of	F	No. of	٥/	No. of	F	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														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR A	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														
	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
ОТ	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						1								0.00
	Documentary Stamp Tax													0.00
4-02-01-010	(DST)	<u> </u>			-	-		-						0.00
	Others				-	-						-		0.00 50.00
	TOTAL	Notes	To be:	l sald on	hofor-			07/02/2	2025	othon: 1-	a auble :	to roo		30.00
		Note:	io pe p	oaid on or	perore			01/02/2	2020	_ otnerwis	e subjec	t to reass	essment	
DELANDY/S			For	Assessm	ent only	,				Er	dorsed f	or 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:
JOEL SILADAN	chief of eod 10