## 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 of the fees indicated below										Date:			_
		NEW		МОР							MA			
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	✓	' = '				□ cv				OTHERS				
			_	OTHERS			. Ш	MS		ш	OTHER			-
Particular:						Particular:				Particular:				
													1	
Code	Period Covered: 3 Years				Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		
	FOR LICENSES	4												
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 Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees	1				i								0.00
4-02-01-100	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC					i								
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													540.00
	Application Fee	1												
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase													90.00
<del></del>	HER APPLICATION	<u> </u>										1		30.00
	Registration Fee	t				<b>†</b>								0.00
4-02-01-020	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	-												30.00
4-02-01-010	(DST)													50.00
	Others (ADMIN FINES)													90
	TOTAL													660.00
		Note:	To be	paid on or	before			06/03/2	2025	otherwis	e subje	t to reass	essment	
			_							_				
			For	Assessme	ent only	•				En	dorsed	for 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:	
Duane Nico Cawaling		