NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	b								No:					
10. 1116 7166	ouritaine.								(RC Cod	e - Year of		lo Series	of the R	C)
	Order of Payment in favor o of the fees indicated below										Date:			_
		NEW		мор			П	со			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	·		_
									T					
		Particular:				Particular:				Particular:				-
Code	Description	Period Co	overed:	1 Year		Period Co	overed:			Period Co	vered:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		-
4-02-01-010	Permit to Purchase													0.00
4-02-01-010														0.00
4-02-01-010	Filing Fee 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)													
4-02-01-140	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														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/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Verification/Authentication													24.00
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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)				-					\vdash				00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													0.00
	TOTAL													54.00
		Note:	To be p	aid on or	before			06/18/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessme	ent only	,				En	dorsed t	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:		
	evaluator3 edge		eod3 edge	