## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:								(RC Cod	e - Year of	No: Issue- M	o Series	of the R	C)
	Order of Payment in favor o										Date:			<u>-</u>
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
		Particular: TEMP-ROXI-1019-25				Particular:				Particular:				
Code	Description	JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:				
		No of No of				No. of No. of				No. of No. of			_	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1011112
	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	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100														0.00
4-02-01-130														0.00
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION													0.00
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
	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									$\square$		$\perp$		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													0.00
4-02-01-010						_		1		$\vdash$		_		
	Others									$\vdash$		_		0.00
	TOTAL							07/45/0	2005	Ц.				50.00
		Note:	to be p	aid on or	betore			07/15/2	2025	_otherwis	e subjec	to reass	essment	
			For	Assessme	ent only					En	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:					
Gabriel Earl Galope	Rolando Sampaga					