NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Code - Year of												lo Series	of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:															
		NEW MOD REN DUP OTHERS				co cv ms				MA ROC OTHERS				-	
		Particul	Particular: ROC-ROXI-1002-25 Par					Particular:				Particular:			
	JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:				1		
Code	Description														
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL	
	FOR LICENSES			-		1						-		İ	
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														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)														
7 02 01 140	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
	Inspection Fee													0.00	
	Fillling fee													0.00	
	Fines/Penalties/Surcharges													0.00	
	AMATEUR AND ROC														
4-02-01-060	Radio Station License			İ								İ		0.00	
	Radio operator's Cert													120.00	
	Application Fee														
	Seminar Fee														
	Fines/Penalties/Surcharges/													0.00	
4 02 04 440	Radio Station License Radio														
	Operator's Cert. Permit to Purchase											_		0.00	
	THER APPLICATION					 				1		1		0.00	
4-02-01-020	Registration Fee					t -				1				0.00	
4-02-01-020	Supervision & Regulation													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	
4-02-01-990	Miscellaneous Income													0.00	
4-02-01-330	(DUPLICATE) Documentary Stamp Tax									<u> </u>				30.00	
4-02-01-010	(DST)														
	Others													0.00	
	TOTAL							L						150.00	
Note: To be paid on or before <u>07/15/2025</u> otherwise subject to reasse											essment				
For Assessment only Endorsed for Paymer REMARK/S 1. Use additional shorts if assessment about about a formulation of the state of the											ent				
Use additional sheets, if necessary to show detailed computation Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,															
	snould be made in CASH, MA TTACH 1x1 ID PICTURE UPON						ırı Paya	ible to N	IC-13 FA	O BUKEAU	OF IKEA	SUKY,			
J. FLEASE A	TINCH TAT ID SICIORE OPON	AFFLICE	WION F	ON INC NA/H	LINEVVA	AL.									

APPROVED BY:

Rolando Sampaga

PREPARED BY:

Jerwil Carin