NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particular: ROC-ROVII-1047-25				Particular:				Particular:				
Code	Description	JUL 10, 2025 to Period Covered: JUL 09, 2026				Period Covered:				Period Covered:				CUE
Code		No of No		No. of		No. of No. of			· · · ·	No. of % No. of			Fees	SUB- 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	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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
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
	Fee Varification (Authoritisation	<u> </u>												0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee													0.00
4-02-01-030	Clearance/Certification Fee											_		0.00
4-02-01-040	Modification Fee											_		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													0.00
	TOTAL													210.00
		Note:	To be p	oaid on or	before			07/10/2	2025	otherwis	e subjec	t to reass	essment	
	For Assessment only Endorsed for Payment													

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:	
	Karl Louis Intino	FELIPE GUMALO	