NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:								(RC Cod	e - Year of	No: Issue- N	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW		МОР				со			MA			
	✓	REN		DUP			П	CV		П	ROC			
	_	,	┌	OTHERS			Ħ	MS		Ħ	OTHERS	i		
			_	,										•
		Particular: 1				Particular:				Particular:				
		JUL 15, 2025 to Period Covered: JUL 14, 2028				Period Covered:				Period Covered:				
Code	Description		T T		028		overeu.	1		L .	vereu.	I		SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	tears		Units		rears		Units		rears		Units		
4-02-01-010														0.00
	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 4-02-01-100	Radio Station License	_	_											0.00
	Inspection Fee Spectrum User's Fee (SUF)	_										1		0.00
4-02-01-080	Fines/Penalties/Surcharges	1												0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													\vdash
	FOR PERMITS													\vdash
4-02-01-010	Permit Fees											-		0.00
4-02-01-100	Inspection Fee											-		0.00
	Fillling fee													0.00
4-02-01-140		-	<u> </u>											0.00
	AMATEUR AND ROC	-				-								 .
4-02-01-060	Radio Station License	-										-		0.00
4-02-01-060	Radio operator's Cert	-								-				540.00
4-02-01-130	Application Fee	-								-				
4-02-01-040	Seminar Fee	-				-						-		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140 4-02-01-080	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION											<u> </u>		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-070		t -				-								0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	 	<u> </u>		 							1		0.00
4-02-01-040	Clearance/Certification Fee	_				_						1		0.00
4-02-01-040	Modification Fee	\vdash	†											0.00
1 02 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
1 02 01 010														0.00
	Others TOTAL													570.00
•		Note:	To be	paid on or	before			07/15/2	2025	otherwis	e subjec	t to reass	essment	
											•			
			For	Assessme	ent only	,				En	dorsed	for Payme	ent	
REMARK/S														
Use additi	onal sheets, if necessary to	show det	ailed co	moutation	n									

- 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:	
	Edward Lorilla	chief of eod 10	