NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC													C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:													_	
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		-
		Particula	ar: TEM	/IP-ROXI-1		Particular:				Particular:				
Code	Description	JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:				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													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											1		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) Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS											-		
4-02-01-010														0.00
4-02-01-100	Inspection Fee											+	_	0.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License											1		0.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040	Seminar Fee													
4 02 01 140	Radio Station License Radio													0.00
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION											i –		
4-02-01-020	Registration Fee					i e								0.00
	Supervision & Regulation													0.00
4-02-01-070														0.00
4-02-01-040		-				_						1		50.00
4-02-01-030 4-02-01-040	Examination Fee Clearance/Certification Fee											1		0.00
	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													0.00
4-02-01-010	(DST)					-								0.00
	Others TOTAL													50.00
		Note:	To be	paid on or	before			07/15/2	2025	otherwis	e subiec	t to reass	essment	
For Assessment only							Endorsed for Payment							
	ional sheets if necessary to	show dat	ailed co	mnutatio	n									
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:

Jerwil Carin

APPROVED BY:

Ivar Miming