NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:				a				No:						
								(RC Code - Year of Issue- Mo Series of the RC)						
Diagon incurs	Order of Payment in favor o													
	of the fees indicated below										Date:			
,			_	1										
	<u> </u>	NEW	⊢	MOD DUP			H	СО		님	MA ROC			
		REN	⊢	-			Η	CV		님				
			L	OTHERS			. ⊔	MS		ш	OTHERS	·		
		Particula	ar.			Particula	ar.			Particula	r·			
	Description	JUL 09, 2025 to												-
Code		Period Covered: JUL 08, 2026			026	Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
												+		0.00
4-02-01-010 4-02-01-130	Permit to Purchase											+		0.00
												+-		0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage Construction Permit Fee	t		1								+		0.00
4-02-01-010	Radio Station License			1								+		0.00
4-02-01-100												-		0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4 02 04 440	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					-						+-		
4 02 04 040												+-		0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee											+-		0.00
4-02-01-100												+-		0.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharges											1		0.00
FOR AMATEUR AND ROC												-		
4-02-01-060	Radio Station License											\vdash		0.00
4-02-01-060														0.00
	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase											-		0.00
	HER APPLICATION											\vdash		
4-02-01-020	Registration Fee											\top		0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-				-								24.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee											_		0.00
4-02-01-040					-	-		-				+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-		 								+-		0.00
4-02-01-990	(DUPLICATE)													
4 02 04 040	Documentary Stamp Tax													30.00
4-02-01-010				 								+-		0.00
	Others TOTAL											+		54.00
	TOTAL	Note:	To be	paid on or	hefore			07/09/2	2025	otherwis	e subier	t to reass	essment	3
		.4000.	.0 00	pa.u 011 01	SCIOIC			21,00/2		- CUICI WIS	c subjec	0 1 (433)	essincill	

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,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:
JOEL SILADAN	chief of eod 10

Endorsed for Payment