## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:						(00				No: C Code - Year of Issue- Mo Series of the RC)					
									(RC COO	e - Tear Oi	issue- iv	io series	or the n	C)	
	Order of Payment in favor														
for payment	of the fees indicated below	w:									Date:			-	
		NEW		MOD				со			MA				
	<u> </u>	<b>∠</b> REN		DUP				cv			ROC				
				OTHERS			. $\square$	MS			OTHERS	·		_	
		Particula	Particular: JUL 01, 2025 to			Particular:				Particular:					
Code Description		Period Co	Period Covered: JUN 30, 2026				Period Covered:				Period Covered:				
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL	
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/0	Units	rees	4	
	FOR LICENSES	_												$\vdash$	
4-02-01-010	Permit to Purchase											-		0.00	
4-02-01-130	Filing Fee													0.00	
	Permit to Possess/Storage													0.00	
	Construction Permit Fee					_								0.00	
	Radio Station License					-								600.00	
	Inspection Fee									-		+		720.00	
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					-				1		1		0.00	
	Radio Station License													0.00	
4-02-01-140															
	FOR PERMITS													<del>                                     </del>	
	Permit Fees													0.00	
	Inspection Fee											-		0.00	
	Fillling fee									-		-		0.00	
	Fines/Penalties/Surcharges  AMATEUR AND ROC	+				-				-		-		0.00	
		+				<del>                                     </del>				+		1		0.00	
	Radio Station License									-				0.00	
	Radio operator's Cert													0.00	
	Application Fee													+	
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges,	<i>;</i> -												300.00	
	Radio Station License Radio														
	Operator's Cert.					_								1000	
	Permit to Purchase HER APPLICATION	+		1		<del>                                     </del>						1		0.00	
		+				1						1		0.00	
4-02-01-020	Registration Fee Supervision & Regulation	+		-								1		0.00	
4-02-01-070														1 0.00	
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 (DUPLICATE)													0.00	
	Documentary Stamp Tax	-												30.00	
4-02-01-010	(DST)							ļ				-			
	Others							<u> </u>						0.00	
	TOTA	AL J			<u> </u>			07/0/1						1,650.00	
		Note:	To be p	paid on or	before			07/01/2	2025	_otherwis	e subjec	t to reass	essment		
			П.												
			Fo	Assessm	ent only	′				L Er	ndorsed f	for Payme	ent		
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:	
JOEL SILADAN	chief of eod 10	