## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Code - Year of										No: f Issue- Mo Series of the RC)				
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			
		Particular: RROC-RLM-ROXI-1022 Particular: Particular:												
	Description	JUL 15, 2025 to Period Covered: JUL 14, 2030				Period Covered:				Period Covered:				SUB- TOTAL
Code		No. of No. of				No. of No. of				No. of No. of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee									<u> </u>				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														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													10.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC									<u> </u>				
	Radio Station License											_		0.00
	Radio operator's Cert							-		-				300.00
	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/					_				-		+		0.00
	Radio Station License Radio													0.00
	Operator's Cert.											_		
	Permit to Purchase	-				-				<u> </u>		-		0.00
	HER APPLICATION	-				-				1		_		0.00
4-02-01-020	Registration Fee Supervision & Regulation									-				0.00
4-02-01-070														0.00
	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
4-02-01-330	Documentary Stamp Tax													30.00
4-02-01-010	(DST)													
	Others													20
	TOTAL	ļ.				<u> </u>		07/15/		<u> </u>				360.00
Note: To be paid on or before $07/15/2025$ otherwise subject to reassessment  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														

APPROVED BY:

Angelica Panchito

PREPARED BY:

Jerwil Carin