NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
JASON LEDESMA

To: The Accountant:

No: _____
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Date: _____

- [✔] NEW
- [ ] MOD
- [ ] CO
- [ ] MA
- [ ] REN
- [ ] DUP
- [ ] CV
- [ ] ROC
- [ ] OTHERS _____
- [ ] MS
- [ ] OTHERS _____

Code	Description	Particular: Period Covered: JUL 25, 2025 to JUL 24, 2028				Particular: Period Covered:				Particular: Period Covered:				SUB-TOTAL
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
	FOR LICENSES													
4-02-01-010	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	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
	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
4-02-01-140	Fines/Penalties/Surcharges													0.00
	FOR AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
4-02-01-080	Permit to Purchase													0.00
	OTHER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													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
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													20
	TOTAL													240.00

Note: To be paid on or before ___07/25/2025___ otherwise subject to reassessment

- [ ] For Assessment only
- [ ] Endorsed for Payment

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

PREPARED BY:

_____
RINDLEY REGINIO

APPROVED BY:

_____
FELIPE GUMALO
ENGINEER V

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	