

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account

Rulls Cellphones and Accessories  
Inc

No: 61-2025-08-0007  
(RC Code - Year of Issue- Mo.- Series of the RC)

To: The Accountant:

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

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Date:

Code	Description	Particular: MP-ROIX-01007-25				Particular:				Particular:				SUB-TOTAL
		Period Covered: AUG 06, 2025 to AUG 05, 2026				Period Covered:				Period Covered:				
		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
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													1,500.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0
4-02-01-140	Radio Station License													
	Spectrum User's Fee (SUF)													
FOR PERMITS														
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
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													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
OTHER APPLICATION														
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)													
Others														1500
TOTAL														3,030.00

Note: To be paid on or before 08/07/2025 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-IX FAO BUREAU OF TREASURY

O.R.

No.

AMOUNT:

Date:

By:

PREPARED BY:  
  
MANUEL NACUA

APPROVED BY:  
  
CARLO MARIO JACOB E I