## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
				M	/ MV	K AND	L 1							
To: The Acc	countant:										No:		f.1. 6	
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue	Order of Payment in favor of	of												
	of the fees indicated below										Date:			
		NEW		1										-
	<u></u>	-	⊢	MOD			$\vdash$	CO		닏	MA			
	✓	REN	⊢	DUP			닏	CV		⊢	ROC			
				OTHERS			. ⊔	MS		Ш	OTHER	S		-
		la				la				la				
		Particular: SSL-ROVII-1013-25 JUL 14, 2025 to				Particular:				Particular:				-
Code	Description	Period Covered: JUL 13, 2026				Period Covered:			Period Covered:				SUB- TOTAL	
		No. of % No. of Fees			No. of % No. of Fees			No. of % No. of Fees						
		Years	76	Units	Fees	Years	70	Units	Fees	Years	76	Units	rees	1
	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													720.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	<u> </u>												<del>                                     </del>
4 00 04 040		<u> </u>												0.00
4-02-01-010	Permit Fees	-								-				0.00
4-02-01-100	Inspection Fee	-								-		+		0.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharges	-								<u> </u>				0.00
	AMATEUR AND ROC	<u> </u>												0.00
<b>—</b>		<del>                                     </del>				<del>                                     </del>				1		+		0.00
4-02-01-060	Radio Station License					_						+		0.00
	Radio operator's Cert	-								<u> </u>				0.00
4-02-01-130	Application Fee	-												-
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-				_						+		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 00 04 070	Supervision & Regulation													0.00
4-02-01-070	Fee	-								<u> </u>				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	$\vdash$	-	_	+	$\vdash$		_	-	<del>                                     </del>		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	$\vdash$		-	<del>                                     </del>	<del>                                     </del>		<u> </u>	-	l		+		0.00
4-02-01-990	(DUPLICATE)									1				0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	<u> </u>			-					<u> </u>		1		L
1	Others													0.00

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- 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,

To be paid on or before

For Assessment only

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

TOTAL

Note:

PREPARED BY:	APPROVED BY:				
MITCHEL MARI SENO	FELIPE GUMALO				

07/15/2025

1,470.00

otherwise subject to reassessment

Endorsed for Payment