NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	GILAS PILIPINAS 2.0									No:				
10. 1116 7166	ountain.								(RC Cod	e - Year of		1o Series	of the R	C)
	Order of Payment in favor o of the fees indicated below										Date:			_
		NEW		Імор				со			MA			
		REN	⊢	DUP			H	CV			ROC			
			F	OTHERS			~	MS		=		S		
			_	,			_							-
		Particular: SSL-ROVII-1051-25				Particular:				Particular:				
١.,	Description	JUL 11, 2025 to Period Covered: JUL 10, 2026				Period Covered:				Period Covered:				1
Code		No of No of				No. of No. of				No. of No. of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													288.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													180.00
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
	Fines/Penalties/Surcharges													0.00
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
	Fillling fee													540.00
	Fines/Penalties/Surcharges													0.00
	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														ļ
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													ļ
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee 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	-			-	—		-		\vdash		+		0.00
4-02-01-010	(DST)													0.00
l	Others													30
	TOTAL													1,038.00
		Note:	To be p	oaid on or	before			07/11/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessm	ent only					En	dorsed	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:	
	Karl Louis Intino	FELIPE GUMALO	