NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	MV MV K AND L 1							No: (RC Code - Year of Issue- Mo Series of the RC)						
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:					Date:							_		
		NEW		MOD				со			MA			
	✓	REN		DUP.				cv			ROC			
				OTHERS			. \square	MS			OTHERS	S		_
Particular				cular: SSL-ROVII-1009-25 Particular:					Particular:					
	Description	IIII 14 2025 to				Period Covered:				Period Covered:				SUB-
Code		Period Covered: JUL 13, 2026												
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													<u> </u>
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													600.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges												ĺ	0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)												ĺ	
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											\top		0.00
4-02-01-130														0.00
4-02-01-140														0.00
FOR														
4-02-01-060	Radio Station License											\top		0.00
4-02-01-060														0.00
4-02-01-130	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio												ĺ	
	Operator's Cert. Permit to Purchase			_		_						+		0.00
	THER APPLICATION	\vdash		 		\vdash						+		0.00
					<u> </u>	\vdash						+-		0.00
4-02-01-020	Registration Fee Supervision & Regulation					\vdash						+		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
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax			_		\vdash						+		30.00
4-02-01-010	(DST)													30.00
	Others													0.00
	TOTAL	'				1	1			1			1	1.350.00

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,

Note: To be paid on or before

For Assessment only

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

PREPARED BY:	APPROVED BY:				
OLYMPIR BOLONGAITA	FELIPE GUMALO				

07/14/2025

otherwise subject to reassessment

Endorsed for Payment