## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account
SOLID EARTH DEVELOPMENT

io: ine Acc	ountant:				C	SRP			(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 19 2025	5
or payment		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC			-
		Particula	r:			Particula	ar:			Particula	r:			
Codo	Period Covered: SEP 20, 2025 to SEP 19, 2026			Period Covered:				Period Covered:				1		
Code	Description	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		1 1
1-02-01-010	Permit to Purchase													480.00
	Filing Fee													0.00
1-02-01-010	Permit to Possess/Storage													300.00
	Construction Permit Fee													0.00
1-02-01-060	Radio Station License													0.00
1-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
1-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
1-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													900.00
	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
1-02-01-060	Radio Station License													0.00
1-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
1-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
1-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION													
1-02-01-020	Registration Fee													0.00
1-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
	Modification Fee													0.00
1-02-01-990	Miscellaneous Income													0.00
	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													1,710.00
		Note:	To be i	oaid on or	before			09/19/2	2025	otherwis	e subjec	t to reass	essment	
		ı	_ `	Assessme						_		for Payme		
REMARK/S														

REMARK/S

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

			PREPARED BY:		APPROVED BY:
O.R.	No.			lHa a l	
		AMOUNT:		fred let	VTHaut.
		RINDI	EY REGINIO	FELIPE GUMALO, JR.	
		Date:			ENGINEER V
		Bv:			LIVOIIVEER