NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:		weer							No:					
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
Code	Description	Particular: AT-RSL-ROVII-1001-25 JUL 10, 2025 to Period Covered: JUL 09, 2026				Period Covered:				Particular: Period Covered:				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES											-		
	Permit to Purchase											-		60.00
4-02-01-130						 						-		0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee Radio Station License													120.00
	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
7 02 01 000	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													ļ
	Permit Fees													0.00
	Inspection Fee											_		0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													ļ
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													60.00
4-02-01-130	Application Fee													
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
	Permit to Purchase													0.00
	HER APPLICATION									l I		1		T
	Registration Fee													0.00
	Supervision & Regulation													0.00

	For Assessment only	Endorsed for Payment
REMARK/S		

1. Use additional sheets, if necessary to show detailed computation

4-02-01-070 Fee

4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee

4-02-01-040 Clearance/Certification Fee

Documentary Stamp Tax

Others

4-02-01-060 Modification Fee Miscellaneous Income

4-02-01-010 (DST)

4-02-01-990 (DUPLICATE)

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

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

TOTAL

PREPARED BY:	APPROVED BY:
RINDLEY REGINIO	FELIPE GUMALO

07/10/2025

0.00

0.00

0.00

0.00

30.00

0.00

270.00

__ otherwise subject to reassessment