NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- M	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			_
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
		Particular: AT-RSL-ROVII-1042-25 JUL 09, 2025 to				Particular:				Particular:				
Code	Description	Period C	Period Covered: JUL 08, 20			28 Period Covered:			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	icars		Offics		icais		Onics		icars		Offics		i
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													396.00
4-02-01-100														0.00
	Spectrum User's Fee (SUF)													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													
4 02 04 040		1												0.00
4-02-01-010	Permit Fees Inspection Fee		_											0.00
4-02-01-100						_								0.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharges					-								0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License	_												0.00
	Radio operator's Cert													180.00
	Application Fee													
	Seminar Fee	-												
	Fines/Penalties/Surcharges, Radio Station License Radio	(0.00
4-02-01-140												-		0.00
	Permit to Purchase THER APPLICATION	+	-			-								0.00
		+	-			-		-				_		0.00
4-02-01-020 4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication													0.00
4-02-01-040	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060			t											0.00
4-02-01-990	Miscellaneous Income													0.00
	Documentary Stamp Tax (DST)													30.00
	Others													66
	TOTA	ıL.				<u> </u>		<u> </u>						672.00
		Note:	To be	paid on or	before			07/09/2	2025	otherwis	e subjec	t to reass	essment	

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,

For Assessment only

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

PREPARED BY:	APPROVED BY:					
OLYMPIR BOLONGAITA	FELIPE GUMALO					

Endorsed for Payment