## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	MV MV K AND L 1							No:						
									(RC Cod	e - Year of		No Series	of the R	C)
	Order of Payment in favor of t of the fees indicated below										Date:			_
	NEW MOD				Со			☐ MA						
	REN DUP				☐ cv			ROC						
	OTHERS				Ms				OTHERS				_	
		Do anti accide	001	D.O. ///		Donat and				In-at-ut-				1
		Particular: SSL-ROVII-1013-25 JUL 14, 2025 to				Particular:				Particular:				-
Code	Description	Period Covered: JUL 13, 2026				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											_		
4-02-01-010 4-02-01-130	Permit to Purchase													0.00
4-02-01-010	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060														720.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													ļ
4-02-01-010														0.00
	Inspection Fee					-						+		0.00
	Fillling fee	-				-								0.00
	Fines/Penalties/Surcharges  AMATEUR AND ROC					<del> </del>						+		0.00
4-02-01-060												1		0.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION											1		<del> </del>
4-02-01-020	Registration Fee Supervision & Regulation	-												0.00
4-02-01-070	Fee													0.00
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 Miscellaneous Income			-						-		+		0.00
4-02-01-990														0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-				-								0.00
	Others					-								1 470 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:					
RINDLEY REGINIO	FELIPE GUMALO					

07/14/2025

\_ otherwise subject to reassessment

Endorsed for Payment