## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:		Jinky Alabastro								No:			
io. The Acc		(RC							RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o of the fees indicated below										Date:			
□ NEW			еw Пмор					со			Пма			
		REN					H cv			H	□ ROC			
	INCIN	OTHERS				∏ MS			OTHERS					
			_	JOILERS				IVIS			OTTLENS			-
	Particular: SSL-ROVII-1004-25				Particular:				Particular:					
	Description	JUL 10, 2025 to Period Covered: JUL 09, 2026				Period Covered:				Period Covered:				SUB-
Code		No. of No				No. of No. of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES			-								0		
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													840.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											_		0.00
4-02-01-060														0.00
	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/					-						-		0.00
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION					-								
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													420
	TOTAL													2,010.00
		Note:	To be	paid on or	before			07/10/2	2025	otherwis	e subjec	t to reass	essment	
DENANDY/C			Foi	r Assessme	ent only					Er	ndorsed f	or Payme	ent	

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

PREPARED BY:	APPROVED BY:
evaluator -	FELIPE GUMALO