NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

T. T					Jinky A	Alabast	ro							
To: The Accountant:			,		No: (RC Code - Year of Issue- Mo Series of the						of the R	()		
									(ne cou	c - icai oi	13300-14	io. Series	or the it	C)
	Order of Payment in favo										_			
for payment	of the fees indicated belo	ow:									Date:			-
		NEW		MOD				СО			MA			
	✓ REN		DUP				CV			ROC				
				OTHERS			. 🗆	MS			OTHERS	·		_
		Particular: SSL-ROVII-1012-25			Particular:				Particular:					
	Description	JUL 14, 2025 to				Period Covered:				Period Covered:				
Code			vereu.	JUL 13, 2026 No. of										SUB-
		No. of Years	%	Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
	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/Surcharge Radio Station License	s												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
	Fines/Penalties/Surcharge													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharge Radio Station License Radi													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	n												0.00
4-02-01-030														0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)									\vdash				
	Others									\sqcup				0.00
	тот	AL						07/4:::						1,590.00
		Note:	To be p	paid on or	before			07/14/2	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:					
MITCHEL MARI SENO	FELIPE GUMALO					

Endorsed for Payment