NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	C)
Diago issue	Order of Payment in favor o								(-,
	of the fees indicated below										Date:			
	▽	NEW REN		MOD DUP OTHERS				CO CV MS		□	MA ROC OTHERS	s		
		Particula	r: RRC	C-RLM-RC	0\/II-1002	Particula	ar:			Particula	r:			
	Description	JUL 11, 2025 to Period Covered: JUL 10, 2028				Period Covered:				Period Covered:				
Code		No of No of				No of No of			No of No o			No. of	SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	10.7.2
	FOR LICENSES													
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													0.00
4-02-01-100	Inspection Fee									-		-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-								-				0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	-										_		0.00
4-02-01-060												-		0.00
4-02-01-060		-												180.00
4-02-01-130														
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.											1		
4-02-01-080												_		0.00
	HER APPLICATION													
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070														
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													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
	Others													150
	TOTAL													360.00
		Note:	To be p	oaid on or	before			07/11/2	2025	otherwis	e subjec	t to reass	essment	
			_ `	Assessme						_		for Payme		

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

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					