## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Jerry Ciriconlegue						No:					
									(RC Cod	le - Year of	Issue- N	1o Series	of the R	:C)
	Order of Payment in favor o										Date:			
or payment			_	1										-
	<u> </u>	NEW	≅	MOD			닏	СО		⊢	MA			
		REN	⊢	DUP			⊢	CV		H	ROC	_		
				OTHERS			. Ш	MS		Ш	OTHER	S		-
		Doubloulo	** 001	DO)/// 4/	204.05	Particula				Particula				1
			cular: SSL-ROVII-1001-25 JUL 10, 2025 to						1					
Code	Description	Period Covered: JUL 09, 2026				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		4
						$\vdash$				-		+		0.00
-02-01-010	Permit to Purchase			-	-	-						_		0.00
	Filing Fee					$\vdash$						+		0.00
-02-01-010					-	$\vdash$						+-		480.00
	Construction Permit Fee					$\vdash$				<u> </u>		+		0.00
-02-01-060	Radio Station License											+		0.00
	Inspection Fee Spectrum User's Fee (SUF)					$\vdash$						+		0.00
-02-01-060	Fines/Penalties/Surcharges					$\vdash$						+-		0.00
	Radio Station License													0.00
-02-01-140	Spectrum User's Fee (SUF)				<u> </u>	$\vdash$								<del>                                     </del>
	FOR PERMITS				-	$\vdash$				1		+		
	Permit Fees					_				-		+		0.00
	Inspection Fee					$\vdash$						+		180.00
	Fillling fee					$\vdash$				1		+		0.00
	Fines/Penalties/Surcharges  AMATEUR AND ROC				_	$\vdash$				1		+-		0.00
-02-01-060				1		$\vdash$				1		+		0.00
	Radio operator's Cert											+-		0.00
	Application Fee					-						+		0.00
												+		
-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											+		0.00
	Radio Station License Radio													
	Operator's Cert.					$\vdash$						+		0.00
	Permit to Purchase HER APPLICATION				-	$\vdash$				<u> </u>		+-		0.00
						$\vdash$				1		+	_	0.00
-02-01-020	Registration Fee Supervision & Regulation			1	$\vdash$					1		+		0.00
-02-01-070	Fee													
-02-01-040	Verification/Authentication													0.00
-02-01-030						$\vdash$				1		$\perp$		0.00
	Clearance/Certification Fee				₩	$\vdash$		-		-		$\perp$		0.00
-02-01-060	Modification Fee				₩	$\vdash$		ļ		<b> </b>		$\perp$		180.00
-02-01-990	Miscellaneous Income (DUPLICATE)					1 /				1				0.00
	Documentary Stamp Tax									1				30.00
-02-01-010	(DST)				₩	$\vdash$				-		$\perp$		
	Others				₩	<b>_</b>		ļ		<b> </b>		$\perp$		0.00
	TOTAL			<u> </u>		$ldsymbol{ldsymbol{eta}}$		07/46	2005	Ь.	<u> </u>	1		870.00
		Note:	To be p	paid on or	before			07/10/2	2025	_otherwis	e subjec	t to reass	essment	
			<b>—</b> .											
SEA 4 A DV /C		- 1	For	r Assessme	ent only	/				LL Er	naorsed	for Payme	ent	
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:
evaluator -	FELIPE GUMALO