NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Code - Year of Issue- Mo Series of the RC) Please issue Order of Payment in favor of for payment of the fees indicated below: Date:	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:	
for payment of the fees indicated below: Date:	
□ NEW □ MOD □ CO □ MA	
▼ REN □ DUP □ CV □ ROC	
OTHERS MS OTHERS	
UTHERS UNISUTHERS	
Particular: SSL-ROVII-1015-25 Particular: Particular:	
JUL 14, 2025 to Period Council Period Council	
Code Description 30E 13, 2020	SUB-
No. of Years No. of	OTAL
FOR LICENSES Iteal'S Offices Iteal'S O	
	0.00
	0.00
	0.00
	0.00
	10.00
	20.00
	0.00
Fines/Penalties/Surcharges (0.00
Radio Station License 4-02-01-140 Spectrum User's Fee (SUF)	
FOR PERMITS	
	0.00
	0.00
	0.00
M	0.00
FOR AMATEUR AND ROC	
4-02-01-060 Radio Station License	0.00
	0.00
4-02-01-130 Application Fee	
4-02-01-040 Seminar Fee	
Fines/Penalties/Surcharges/ (0.00
Radio Station License Radio 4-02-01-140 Operator's Cert.	
	0.00
OTHER APPLICATION	
	0.00
Supervision & Regulation (0.00
4-02-01-070 Fee	
	0.00
	0.00
	0.00
402 07 000 Modification (CC	0.00
4-02-01-990 (DUPLICATE)	
Documentary Stamp Tax 3	0.00
4-02-01-010 (DST)	0.00
Olici	590.00
Note: To be paid on or before 07/15/2025 otherwise subject to reassessment	

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:
RINDLEY REGINIO	FELIPE GUMALO

Endorsed for Payment