## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the									of the R	C)				
	Order of Payment in favor of the fees indicated below										Date:			_
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		
	Particula	RSL-ROVII-	Particular:				Particular:				SUB-			
Code	Description	Period Covered: JUL 08, 2028				Period Covered:				Period Covered:				
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	TOD LICENSES	Years	,,,	Units		Years	,,,	Units	1003	Years	,,,	Units	1003	
	FOR LICENSES													0.00
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													396.00
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	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees											_		0.00
4-02-01-100														0.00
	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		-												180.00
	Application Fee													
4-02-01-040						_						_		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													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													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040												-		0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)									_				
4-02-01-010	Documentary Stamp Tax (DST)													30.00
- 52-01-010	(DST) Others											$\vdash$		66
	Others TOTAL													672.00
		Note:	To be p	oaid on or	before			07/09/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
DEN AN DIV /C			For	Assessme	ent only					Er	dorsed f	or 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:
RINDLEY REGINIO	ceod edge