NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

T. T. A.		Nicolas Tolero										61-2	61-2025-08-0632		
To: The Acc	ountant:								(RC Cod	e - Year o	No: f Issue- M				
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	August	22 2025		
		NEW	Г	Тмор				со			1 ма			-	
		REN	_ <u> </u> _	DUP			H	CV		_ F	l roc				
			OTHERS			Ħ	MS			OTHERS					
						_								-	
	Description						Particular:				Particular:				
Code		Period Covered: AUG 22, 2025 to AUG 21, 2026				Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of			0 <u>/</u>	% No. of		No. of	%	No. of	Fees	TOTAL	
		Years	70	Units	1003	Years	/*	Units	Fees	Years	/*	Units	1003		
	FOR LICENSES									<u> </u>		-		0.00	
4-02-01-010										-		_	_	0.00	
4-02-01-130														0.00	
	Permit to Possess/Storage Construction Permit Fee													0.00	
	Radio Station License													0.00	
	Inspection Fee													0.00	
	Spectrum User's Fee (SUF)													0.00	
	Fines/Penalties/Surcharges													0.00	
4-02-01-140	Radio Station License 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	Filing fee													0.00	
4-02-01-140	Fines/Penalties/Surcharges									ļ		-		0.00	
	AMATEUR AND ROC											-			
	Radio Station License						_			-		-		0.00	
	Radio operator's Cert													0.00	
	Application Fee													0.00	
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											_		0.00	
	Radio Station License Radio													0.00	
	Operator's Cert.									<u> </u>		_		0.00	
	Permit to Purchase HER APPLICATION					<u> </u>				1				0.00	
4-02-01-020	Registration Fee													0.00	
	Supervision & Regulation													0.00	
4-02-01-070	Fee														
	Verification/Authentication									<u> </u>		-		0.00	
4-02-01-030							_					_		50.00 0.00	
4-02-01-040										-				0.00	
4-02-01-060	Modification Fee Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE)														
4-02-01-010	Documentary Stamp Tax (DST)													0.00	
Others	(55.)													0.00	
	TOTAL													50.00	
		Note:	To be	paid on or	before			08/22/2	2025	otherwi	se subjec	t to reass	essment		
REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIE											Endorsed for Payment				
No.		PREPAR	RED BY:					ı	APPROV	ED BY:					

SHEIRA MARIA BERMUDO

ENGINEER I

Date: