NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			JAY EMMANUEL BUKIA							No: 61-2025-07-0			7-0501	
			IRC Cor						le - Year of Issue- Mo Series of the F					
									(110 000		13300 11	io. Scric.	or the m	-,
Please issue Order of Payment in favor of														
for payment	of the fees indicated below	:									Date:			-
		NEW		MOD				co			MA			
	✓	REN		DUP				cv			ROC			
	_	-		OTHERS				мѕ		П	OTHERS	6		
				-			_			_				
		Particul		MP-VII-00		Particul	ar:			Particula	r:			
		Period C		JUL 31, 2 JUL 30, 2		Period Co	overed:			Period Co	vered:			
Code	Description				U29			No of				No of		SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		- Olines		icuis		Oints		icuis		OTILES		i I
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130						_						_		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage	 										_		0.00
4-02-01-010	Construction Permit Fee	—												0.00
4-02-01-010	Radio Station License	_				_				1		_		0.00
4-02-01-100												_		0.00
4-02-01-100	Inspection Fee Spectrum User's Fee (SUF)											+		0.00
4-02-01-060	Fines/Penalties/Surcharges	—				-				1		1		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ												
	FOR PERMITS	ļ								1		_		\vdash
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-130	Fillling fee									ļ				0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC	ļ												
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-								-				
4-02-01-040	Verification/Authentication	<u> </u>			-							+		0.00
4-02-01-030	Examination Fee	<u> </u>						1		1		1		0.00
4-02-01-040	Clearance/Certification Fee							-				-		0.00
4-02-01-060	Modification Fee				<u> </u>							-		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)	1												0.00
1	Documentary Stamp Tax	†												30.00
4-02-01-010	(DST)													
	Others													90
	TOTAL					<u> </u>		<u> </u>						300.00
		Note:	To be p	paid on or	before			07/31/2	2025	_otherwis	e subjec	t to reass	essment	
			_											
			For	Assessm	ent only					Er	ndorsed	for Payme	ent	
REMARK/S														

1. Payment should be made in CASH, MANAGER'S/CASHII

		PREPARED BY:	APPROVED BY:
	No.		lto 1
O.R.	AMOUNT:	Autob-	V#Aant.
		OLYMPIR BOLONGAITA	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LIVOINLLIVI	LINGINELIK