## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

LGU - MANDAUE CITY (CITY

To: The Accountant:

AGRICULTURE OFFICE)

61-2025-07-0492

									(RC Cod	e - Year of	Issue- M	o Series	of the R	C)
Please issue Order of Payment in favor of														
for payment of the fees indicated below:  Date:														
	Г	NEW		lмор				со			MA			
	-	REN	_ <u> </u> _	DUP			H	CV		H	ROC			
		, itel	F	OTHERS			H	MS		H				
			_	JOTTIERS			. ш	IVIS			OTTLENS			
		Particul	ar: RSI	-ROVII-01	105-25	Particul	ar:			Particula	r:			
	JUL 30, 2025 to Period Covered: JUL 29, 2026				Period Covered:				Period Covered:				1	
Code	Description		overeu.		026		overeu.		1		vereu.	I		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	icars		Offics		icais		Offics		icais		Offics		i
4-02-01-010	Permit to Purchase	1												240.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage	1												192.00
4-02-01-010	Construction Permit Fee													0.00
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)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees	1												0.00
4-02-01-100														0.00
4-02-01-130	Fillling fee													180.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-				-								0.00
4-02-01-040 4-02-01-030	Verification/Authentication													0.00
4-02-01-030	Examination Fee Clearance/Certification Fee													0.00
4-02-01-040	Modification Fee	<del></del>												0.00
4-02-01-000	Miscellaneous Income	+												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	<b>-</b>				<del>                                     </del>								0.00
	Others TOTAL													642.00
	10172	Note:	To be	oaid on or	hefore			07/31/2	2025	otherwis	e subject	to reass	essment	
			1											
			For	Assessme	ent only	,				Er	dorsed f	or Payme	ent	
REMARK/S			_											

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

		 PREPARED BY:	APPROVED BY:
	No.		lHa a I
O.R.	AMOUNT:	OLYMPIR BOLONGAITA	饰篇: FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEER	LINGINEER