NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	C)
	Order of Payment in favor								(110 000			io. Series	or the n	-,
tor payment	of the fees indicated below	/: _									Date:			-
	_ _	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particula	r. ppc	C-PI M-PC	\/II_1006	Particula	ar.			Particula	r·			
	Description	IIII 4E 202E to								Period Covered:				
Code		Period Covered: JUL 14, 2028			Period Covered:								SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of	%	No. of Units	Fees	TOTAL
	FOR LICENSES	years		Units		years		Units		Years		Units		1
4-02-01-010	Permit to Purchase	1										_		0.00
4-02-01-010		-				_						_		0.00
4-02-01-130	Filing Fee	-												0.00
4-02-01-010	Permit to Possess/Storage 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	1												0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	+										-		
		+										+		0.00
4-02-01-010	Permit Fees	-												0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-130 4-02-01-140	Fillling fee Fines/Penalties/Surcharges	+												0.00
	AMATEUR AND ROC	1												0.00
4-02-01-060	Radio Station License	1										1		0.00
4-02-01-060		1												180.00
4-02-01-130		1												
4-02-01-040		1												
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase	+										_		0.00
	HER APPLICATION	1												0.00
4-02-01-020	Registration Fee	1												0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee											-		0.00
4-02-01-060	Modification Fee					-						-		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax	1												30.00
4-02-01-010						—		-		\vdash		+		0.00
	Others	-												0.00 210.00
	TOTAL		To be:	l sald on	hofor-			07/15/2	2025	nthon: '-	a a b !	1 to roo		210.00
		Note:	io be t	oaid on or	netore			01/10/2	.020	_ otnerwis	e subjec	t to reass	essment	
			For	Assessme	ent only					En	dorsed	for 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	FELIPE GUMALO					