## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

CHING'S COLLECTION

io: ine Acc	countant:										No:			_
									(RC Cod	e - Year of	Issue- N	Io Series	of the RO	2)
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date: Aug										August	19 2025			
p	_	-	_	1										•
		NEW REN	⊢	MOD				СО		$\sqcup$	MA			
	☐ DUP ☐ CV							ROC						
			L	OTHERS			. Ш	MS			OTHERS	·		
		Particula	Particular: AUG 19, 2025 to				Particular:				Particular:			
Code	Description	Period Co	Period Covered: AUG 18, 2026				Period Covered:				Period Covered:			
		No. of		No. of		No. of No. of			F	No. of		No. of Foor		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130														0.00
4-02-01-010														0.00
	Construction Permit Fee													0.00
4-02-01-060														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080												1		0.00
	Fines/Penalties/Surcharges	1										1		0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)	<b>├</b>				<del>                                     </del>					_	+		
	FOR PERMITS	₩			-	<del>                                     </del>	_					+-		
4-02-01-010											_	+		0.00
4-02-01-100	Inspection Fee					-	-				_	+	_	0.00
4-02-01-130	Filing fee	-				-				<u> </u>	_	+		0.00
4-02-01-140	Fines/Penalties/Surcharges					_				<u> </u>	_	+-		0.00
	AMATEUR AND ROC	₩				├		1				+-		
4-02-01-060	Radio Station License					_	_				_	+-		0.00
4-02-01-060		-						-		<u> </u>	_	+		0.00
	Application Fee													0.00
4-02-01-040												+		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	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						-				ļ		-		0.00
4-02-01-040	Verification/Authentication	-										+		
4-02-01-030	Examination Fee	-				-					_	+		50.00
4-02-01-040	Clearance/Certification Fee	-				-	_			-	_	+	_	0.00
4-02-01-060	Modification Fee Miscellaneous Income	-				-		-		<u> </u>	_	+		0.00
4-02-01-990														0.00
	Documentary Stamp Tax	1												0.00
4-02-01-010	(DST) nation Fee	.ــــــ								ļ				
Others														0.00
	TOTAL													50.00
		Note:	To be p	paid on or	before			08/19/2	2025	_otherwis	se subjec	t to reass	essment	
For Assessment only Endorsed for Paymer								ent						
REMARK/S  1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-X FAO BUREAU OF TREASURY										IDV				
i. rayinen	i siloulu pe Illaue III CASH	, IVIAINAG	LK 3/U	ASPIEK :	SUNE	JN. DEM	רואה חו	NAFIP	ayable to	INIC-AF	AU DUF	LAU OF	IKEMSU	JIX I

APPROVED BY: PREPARED BY: O.R. JOEL SILADAN ENGR. EDISSA JOLINA AMANTE Date: Engineer 5