NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

JERVEN A. BENANEL

To: The Accountant:			02111211711							No:				
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	C)
Please issue	Order of Payment in favor	of												
for payment of the fees indicated below:									Date: August 19 2025					
	Г	NEW	Г	МОР				со			MA			
	ī		F	DUP			Ħ	CV		H	ROC			
	_	-		OTHERS			□	MS		П	OTHERS			
			_				_			_				-
		Particul	ar: 7M	S0233		Particula	ar:			Particula	r:			
Code Description Period C		AUG 19, 2025 to AUG 18, 2026			Period Covered:				Period Covered:				SUB-	
Code	Description	No. of	T	No. of		No. of		No. of	_	No. of	l	No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1014
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													720.00
4-02-01-100	Inspection Fee		_											720.00
4-02-01-080	Spectrum User's Fee (SUF)	-												0.00
	Fines/Penalties/Surcharges Radio Station License													360.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	ļ												
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee		_											0.00
4-02-01-130			-							<u> </u>				0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	+	-			_				ļ				0.00
		+	-			-								0.00
4-02-01-060	Radio Station License	-	-			_						_		0.00
	Radio operator's Cert	-								<u> </u>				0.00
ı	Application Fee	-												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-												0.00
	Radio Station License Radio													""
4-02-01-140 4-02-01-080	Operator's Cert.		-											0.00
	Permit to Purchase THER APPLICATION	+-	1			_				1				0.00
4-02-01-020		1				 				1				0.00
4-02-01-020	Registration Fee Supervision & Regulation	+				-								0.00
4-02-01-070														
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									<u> </u>				0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax	1												30.00
4-02-01-010 Licens						-		-		<u> </u>				
Others Stamp	Tax, Surcharge	-												0.00 1,830.00
	TOTA		To be	naid on as	hofore		I	08/10/	2025	othorwin	o cubica	t to roass	ocemor*	1,030.00
	Note: To be paid on or before <u>08/19/2025</u> otherwise subject to reassessment													
			For	Assessme	ent only	,				☐ Er	ndorsed f	or Payme	ent	
REMARK/S			_											
1. Paymen	t should be made in CASF	, MANAC	∍ER'S/C	ASHIER'	s CHEC	K. DEM	AND DI	KAFT Pa	ayable to	NIC-VII	FAO BU	KEAU O	r IREAS	SURY

			PREPARED BY:	APPROVED BY:
0.6		No.	//	lHa a I
		AMOUNT:	frank -	VT+Kant.
	O.R.	AMOUNT.	RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX