NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				RF	GEIN	I GABA	TO.							
To: The Acc				-01	· O/ (D/					No:				
									(RC Cod	e - Year of		No Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 16 2025	5
		NEW		Тмор				со			1 ма			
	<u></u>		⊢	DUP			H	cv			ROC			
		,	F	OTHERS			П	MS			OTHER	s		
				101112113				1015		_	, 0111.211			-
		Particula	ar: MP	DP-18-1	2-816	Particul	ar:			Particula	ar:			
	Period Covered: DEC 17, 2025 to DEC 16, 2026				Period Covered:			Period Covered:				1		
Code	Description		I		026		I Vereu.	Tai 6			Jvereu.	N6		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		†
4-02-01-010	Permit to Purchase	1								1		+		0.00
4-02-01-010					_	_				1		_		0.00
										_		+		0.00
	Permit to Possess/Storage	 								†				0.00
4-02-01-010 4-02-01-060		-									 	+		0.00
		-			-									1,500.00
4-02-01-100	Inspection Fee	-								-		+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-								-				0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010														2,500.00
	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC	ļ				L								
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	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	Fee										_			L
4-02-01-040	Verification/Authentication				_					-	-			0.00
4-02-01-030	Examination Fee	-												0.00
4-02-01-040	Clearance/Certification Fee	-			-			1		-	-	_		0.00
4-02-01-060	Modification Fee				1			<u> </u>	-	-	-			0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													0.00
4-02-01-010	(DST)													30.00
Others		1												0.00

	For Assessment only		Endorsed for Payment
REMARK/S			
1 Payment chould be made in CASH	MANAGEDIS/CASHIED's CHECK	DEMAND DRAFT Payable to NTC.	VII EVO BLIDEVI I VE TDEVGLIDA

Note: To be paid on or before

4,030.00

09/16/2025 otherwise subject to reassessment

TOTAL

			PREPARED BY:	APPROVED BY:
O.R.	No.		l ta o l	
		AMOUNT:	parties -	VT+Kant.
		RINDLEY REGINIC	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINGHILLIN