## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account CHING'S COLLECTION

io: The Acc	ountant:										No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	ĉ)
	Order of Payment in favor										Date:	Septembe	er 15 2025	i
ioi payment	Г	_	_	7			_							•
	Ļ	NEW	F	MOD			L	со		닏	MA			
	Ľ	<b>✓</b> REN	<u> </u>	DUP			≅	CV		닏	ROC			
			L	OTHERS			. Ш	MS			OTHERS	·		-
		la .:				la				la				
		Particular: a JAN 02, 2026 to				Particular:				Particular:				
Code	Period	Period Covered: JAN 01, 2027				Period Covered:				Period Covered:				
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL
		Years	/*	Units	1003	Years	_~	Units		Years	/*	Units	1005	
	FOR LICENSES	_												
4-02-01-010	Permit to Purchase		-		_									0.00
4-02-01-130	Filing Fee											-		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													480.00
4-02-01-100							_					-		480.00
4-02-01-080						_				-				25.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
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	Seminar Fee													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee			1		-						-		0.00
4-02-01-040	Verification/Authentication			-		-				<u> </u>				0.00
4-02-01-030	Examination Fee		+	-	+	-				<del>                                     </del>		+	-	0.00
4-02-01-040	Clearance/Certification Fee		-			-						-		0.00
4-02-01-060	Modification Fee Miscellaneous Income			1		-						-		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)				-	-				-				25
Others														1,025.00
	тот	Note:	To he	paid on or	hofore			09/15/2	2025	othorwin	o cubico	t to rosss	occmort.	1,020.00
		Note:	то ве	paiu on or	neiore			09/10/2	LUZ3	_ omerwis	e subjec	t to reass	essment	
			Пг	r Assessme	ont orb	,					dorcodi	for Payme	ont	
REMARK/S			<b>—</b> го	. ASSESSMI	ent only	,				шы	iuorsea 1	ioi Payme	EIIL	
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK, DEMAND DRAFT Payable to NTC-X FAO RUREAU OF TREASURY										IRY				

			PREPARED BY:	APPROVED BY:
ſ		No.		$\mathcal{L}_{\mathcal{A}}$
	O.R.	AMOUNT:	فارية) ENGR. EDWARD LORILLA	ENGR. EDISSA JOLINA AMANT
		Date:	Engineer 1	Engineer 5
		By:	Engineer	Engineer 5