## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account DANILO NARTE

To: The Acc	ountant:	DANILO NARTE							No:					
									(RC Cod	e - Year of	Issue- M	o Series	of the RC	2)
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														
		_	_	1							MA			
		NEW REN	⊢	MOD DUP			H	СО		⊢				
	<b>✓</b>	] REN	F	= -			님	CV		$\vdash$	ROC			
				OTHERS			. ⊔	MS		Ш	OTHERS			
		Particul	ar: 10 E	BROCI MIVII	10220	Particula	ar.			Particula	r.			
	Particular: 19-RROCLMVII-10328 JUL 30, 2025 to								Period Covered:				SUB-	
Code	Period Covered: JUL 29, 2028			Period Covered:										
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
4-02-01-010														0.00
4-02-01-130														0.00
4-02-01-010	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010	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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													240.00
4-02-01-130														
4-02-01-040						_								
	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
	HER APPLICATION		_			-								
4-02-01-020	Registration Fee	-				-				-				0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														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
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	$\vdash$												30.00
4-02-01-010	(DST)		1											
	Others	<u> </u>	1											90
	TOTAL		<u> </u>	<u> </u>		L		07/04 "	2005	Ц.		<u> </u>		360.00
		Note:	To be	paid on or	before			07/31/2	2025	_otherwis	e subjec	to reass	essment	
			$\Box_{\epsilon}$	r Assessme	ant con						alour - 2 *	as De · · ·		
REMARK/S			LI FOI	Assessme	ent only					LL Er	iuorsed 1	or Payme	enc	
NEIVIANN/3														

## 1. Payment should be made in CASH, MANAGER'S/CASHII

				PREPARED BY:	APPROVED BY:
O.R.		No.		ed.	lttac 1
		AMOUNT:		frank y	VHaut.
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		Bv:			LINOINLLIN