NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Luliata Roblado

						Roble								
To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below								,		Date:		er 4 2025	
	<u> </u>	NEW REN		MOD DUP OTHERS			▽	CO CV MS			MA ROC OTHERS	s		_
		Particula	ar:			Particul	ar:			Particula	ır:			
Code	Description	Period Covered: SEP 04, 2025 to SEP 03, 2026		Period Covered:			Period Covered:				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	, cuis		- Cincs		icuis		Ornics		icuis		Onnes		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee	1												0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
	Radio Station License													0.00
4-02-01-100	Inspection Fee													960.00
	Spectrum User's Fee (SUF)													2.60
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													960.00
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													960.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
4-02-01-140														
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication	1												0.00
4-02-01-030	Examination Fee	1								İ				0.00
4-02-01-040		1												0.00
	Modification Fee	1												0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax	1				l								30.00

RE	MARK/S				
1.	Payment should be made in CASH	I. MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Pavable	e to NTC-X FAO BUREAU	OF TREASURY

Note: To be paid on or before

For Assessment only

Others

TOTAL

2.6000977 2,922.60

09/04/2025 otherwise subject to reassessment

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
Γ		No.	THE PRICE OF	$\subset \mathcal{A}$
l	O.R.	AMOUNT:	JOEL SILADAN	ENGR. EDISSA JOLINA AMANTE
ı		Date:		Engineer 5
ı		By:		Engineer 5