## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account JIMBEL NEPANGLIE

				JIM	BEL N	IEPAN	GUE							
To: The Accountant:									(DC Cod	e - Year of	No:	la Carias	of the D	^\
									(KC Coa	e - Year or	issue- iv	io Series	or the K	-)
Please issue	Order of Payment in favor of	of												
for payment	of the fees indicated below	<i>r</i> :									Date:			
		NEW		МОР				co			MA			
	F	REN	_ <u> -</u>	DUP			H	CV		H	ROC			
		] IVEIA	⊢	OTHERS			H	MS		H				
				JOINERS			. ⊔	IVIS			OTHERS	·		
		Particul	ar PII	MP-VII-00	146-25	Particula	ar.			Particula	r·			
			JUL 28, 2025 to od Covered: JUL 27, 2028				Period Covered:				Period Covered:			
Code	Description		overed:		028		overed:			<u> </u>	vered:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	<u> </u>	Units		Years		Units		Years		Units		
	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											-		0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	-												0.00
	HER APPLICATION	1				<u> </u>						1		
4-02-01-020	Registration Fee	1												0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
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														0.00
4 02 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	1										1		30.00
4-02-01-010														
	Others													0.00
	TOTAL													210.00
Note: To be paid on or before <u>07/30/2025</u> otherwise subject to reassessmen							essment							
			_							_				
			Fo	Assessm	ent only					Er	dorsed	for Payme	ent	
REMARK/S														

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

			PREPARED BY:	APPROVED BY:
		No.		ltta 1
	O.R.	AMOUNT:	RINDLEY REGINIO	版上. FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINLLIK