NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Acc		NOLL SACASAN							No:					
io. The Acc								(RC Cod	e - Year of		1o Series	of the R	C)	
	Order of Payment in favor													
for payment	of the fees indicated below	/:									Date:			-
	✓	NEW		MOD				co			MA			
		REN		DUP				cv			ROC			
	_	-		OTHERS				MS		□	OTHERS	s		
										_				
		Particul	ar:			Particul	ar:			Particula	r:			
Code December		JUL 25, 2025 to Period Covered: JUL 24, 2028				Period Covered:				Period Covered:]
Code	Description	No. of	1	No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES					İ								
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														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		1												0.00
	Fillling fee													10.00
	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
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	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						-				-				0.00
4-02-01-040			1	_	-	_		-				+		0.00
4-02-01-030	Examination Fee		1		+	 		+				+		0.00
4-02-01-040		+-	 	_	 	\vdash	\vdash	+			_	+	_	0.00
4-02-01-060	Miscellaneous Income	+-	1		1	1		1				+		0.00
4-02-01-990	(DUPLICATE)													
4 02 01 010	Documentary Stamp Tax	1				1								30.00
4-02-01-010	(DST)											1		20
	Others TOTAL	:										1		240.00
	101/4	Note:	To be	paid on or	before			07/25/2	2025	otherwis	e subier	t to reass	essment	
			For	r Assessme	ent only	,				Er	ndorsed	for Payme	ent	
REMARK/S			_		,					_				
	should be made in CASH. Ma	ANAGER'S	S/CASHII	FR's CHEC	K DEM	ΔΝΟ ΟΒΔ	FT Pava	hle to NT	C-13 FA	O RURFAU	OF			

TREASURY

			. PREPARED BY:	APPROVED BY:
o		No.	d	ltta o I
		AMOUNT:	fred the	V#DRaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		Bv:		LINGINEER