NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

						ent of Ac								
ANICETO A. MUYUELA To: The Accountant: No: 61-20							025 ₋ 0	7_0/0/						
io: ine Acc	,							(DC Cod	No: 61-2025-07-0494 (RC Code - Year of Issue- Mo Series of the RC)					
									(RC Cod	e - year or	issue- iv	/io Series	or the R	L)
Please issue	Order of Payment in favor	of												
	of the fees indicated below										Date:			_
	Г	NEW		1мор							MA			-
	<u> </u>	-	⊢] DUP			H	СО		Η	ROC			
	L	REN	<u> </u>	-			⊢	CV		님				
			┕	OTHERS			. Ш	MS			OTHER	s		-
		la				la				In				
			Particular: AT-TEMPORARY-ROVI JUL 31, 2025 to							Particular:				
Code				Period Covered:				Period Covered:				SUB-		
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	76	Units	rees	Years	70	Units	rees	Years	76	Units	rees	<u> </u>
	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													50.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													120.00
4-02-01-100														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)													
4-02-01-140	FOR PERMITS	† 								1		+		\vdash
4 02 04 040		1			 	 						+-		0.00
4-02-01-010		-										+-		0.00
4-02-01-100	Inspection Fee	-										+		60.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharges	-										+		0.00
	AMATEUR AND ROC	1								1		+-		0.00
4-02-01-060		 			_	 				1		+-		0.00
		-										+		60.00
	Radio operator's Cert Application Fee	+								1		+		00.00
		+										+		\vdash
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-										+-		0.00
	Radio Station License Radio													0.00
	Operator's Cert.											+		
	Permit to Purchase	-				-				_		+-		0.00
	HER APPLICATION	1								1		+		\vdash
4-02-01-020												_		0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040		-										_		0.00
4-02-01-030		-										+		0.00
	Clearance/Certification Fee	-										+		0.00
4-02-01-060												+		0.00
4-02-01-000	Miscellaneous Income	-										_		0.00
4-02-01-990	(DUPLICATE)											\perp		
l	Documentary Stamp Tax													60.00
4-02-01-010	(DST)	+		-	-	-	_	-				+-		3000
1	Others TOTAL	-		-	-	_	_	-		1		+	_	3,350.00
	IOIAI	_	To be :	anid on	hofor-	Ь		07/31/2	2025	oth on: 1:	o aubi	at to rec		5,350.00
		Note:	io pe l	paid on or	netore			01/31/2	2020	_ otnerwis	e subjec	ct to reass	essment	
			Пен	r Assessm	ant ar!					Пе	ulausa -	for Payme		
REMARK/S			LI FOI	wasessu.	ent only	,				шы	iuursea	ioi Payme	=116	

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

			P	REPARED BY:	APPROVED BY:
		No.		P	ltto 1
0.		AMOUNT:		Li	V#Aant.
	O.R.			RUEL IGNACIO	FELIPE GUMALO
		Date:		ENGINEER II	FNGINEER V
		Bv:		LINGINELINI	LINGINLLIN