NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ALDRICH KYLE DAGUPAN 61-2025-07-0011 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of for payment of the fees indicated below: Date: **✓** NFW □ ма Пмор REN DUP ROC CV OTHERS OTHERS Particular: Particular: AT-RSL-ROX-01002-25 Period Covered: JUL 27, 2028 Period Covered: Code Description SUB-No of No of No of No of No of No of TOTAL Fees Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0 0.00 4-02-01-010 Permit to Possess/Storage 0.00 4-02-01-010 Construction Permit Fee 4-02-01-060 Radio Station License 360.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 0.00 Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS 0.00 4-02-01-010 Permit Fees 4-02-01-100 Inspection Fee 0.00 0 4-02-01-130 Fillling fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 180.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 Radio Station License Radio 4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase 0.00 OTHER APPLICATION 4-02-01-020 Registration Fee 0.00 Supervision & Regulation 0.00 4-02-01-070 Fee 0.00 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 0.00 0.00 4-02-01-040 Clearance/Certification Fee 0.00 4-02-01-060 Modification Fee Miscellaneous Income 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 30.00 4-02-01-010 (DST) Others 60 630.00 07/25/2025

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

_ otherwise subject to reassessment

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
Г	O.R.	No.	THE THE BILL	$C_{i}()$
(AMOUNT:	EDWARD LORILLA	EDISSA JOLINA AMANTE
		Date:	Engineer 1	Engineer 3
1		By:	Engineer	Engineer 3

To be paid on or before

For Assessment only

REMARK/S