NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Ruel Birondo														
To: The Acc										No:				
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	2)
Please issue	Order of Payment in favor o	f												
	of the fees indicated below:										Date:	Septembe	er 11 2025	
р				1										
	느	NEW	_ <u> </u> _	MOD			닏	CO		닏	MA			
	✓	REN	<u> </u>	DUP			닏	CV			ROC			
				OTHERS			. Ц	MS			OTHERS			
						1				1				
		Particula		CED 11 20	25 to	Particul	ar:			Particula	r:			
Code Description		Period Covered: SEP 11, 2025 to SEP 10, 2028			Period Covered:			Period Covered:			SUB-			
	·	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/0	Units	rees	1
	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													30.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													1
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
l	Radio Station License Radio													1
	Operator's Cert.											_		0.00
	Permit to Purchase THER APPLICATION					_								0.00
						-								0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
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	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)					<u> </u>		-				-		00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
4-02-01-010 Others														0.00
	TOTAL													240.00

REMARK/S				
 Payment should be made in CASH 	MANAGER'S/CASHIER's CHECK.	DEMAND DRAFT Payable to	NTC-VILEAO BUREAU O	TREASURY

Note: To be paid on or before

For Assessment only

09/11/2025

otherwise subject to reassessment

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
		No.	//	ltta o I
O.R.		AMOUNT:	from the second	VTHaut.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINGHALLIN