NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ALDRICH KYLE DAGUPAN To: The Accountant:

	No:	61-2025-07-0011
(RC Code - Year of	Issue- M	o Series of the RC)

FOR UCENSES		Order of Payment in favor of of the fees indicated below										Date:			_
REN		✓	NEW	Г	Тмор				1			MA			
OTHERS		F	-	F				F			H	ROC			
Particular: AT-REL-ROX-01002-26 Particular: Particul			J		= -				•				S		
Period Covered: Period Cov															
Period Covered: JUL 24, 2028			Particul	ar: AT-			Particul	ar:			Particula	r:			
POR LICENSES	Code	Description	Period C					eriod Covered:				Period Covered:			
FOR LICENSES				%		Fees		%		Fees		%		Fees	TOTAL
0.00.10.10 Filing Fee		FOR LICENSES													
0.00 0.00	4-02-01-010	Permit to Purchase													0.00
0.00	4-02-01-130	Filing Fee													60.00
0.20-01-000 Radio Station License															0.00
0.20-1-100 Inspection Fee	4-02-01-010	Construction Permit Fee													0.00
0.00 0.00	4-02-01-060	Radio Station License													360.00
Press/Penalities/Surcharges Radio Station License Radio Repetition Radio Radio Repetition Radio Radio Repetition Radio Radio Repetition Radio Ra	4-02-01-100	Inspection Fee													0.00
Radio Station License	4-02-01-080														0.00
O2-01-140 Spectrum User's Fee (SUF)															0.00
FOR PERMITS	4-02-01-140														
0.201-100 Inspection Fee															
0.20-10.100 Inspection Fee	4-02-01-010	Permit Fees													0.00
-02-01-130 Filling fee															0.00
O.C.															0.00
02-01-060			1												0.00
180 180							1								
-02-01-130 Application Fee	4-02-01-060	Radio Station License													0.00
-02-01-040 Seminar Fee	4-02-01-060	Radio operator's Cert													180.00
Fines/Penalties/Surcharges/ Radio Station License Radio	4-02-01-130	Application Fee													
Radio Station License Radio	4-02-01-040	Seminar Fee													
0.2-01-140 Operator's Cert.															0.00
0.02-01-080 Permit to Purchase 0.0.C	4-02-01-140														
02-01-020 Registration Fee 0.0.0 0.0.0	4-02-01-080		1										_		0.00
0.201-070 Supervision & Regulation 0.00 0.00	ОТ	HER APPLICATION											1	İ	
Supervision & Regulation	4-02-01-020	Registration Fee													0.00
0.00 0.00		Supervision & Regulation	1												0.00
0.20-10-400 Verification/Authentication 0.10 0.10	4-02-01-070	Fee	-				_		1		-				
-02-01-040 Clearance/Certification Fee		Verification/Authentication		-		-			-		-		+		0.00
-02-01-060 Modification Fee Miscellaneous Income O.C02-01-990 [OPURICATE] O.C02-01-910 [OFI] O.C02-01-010 [OST] O.C02-010 [OST] O.C					-		<u> </u>		1		1		1		0.00
O.C. O.C. O.C.	4-02-01-040		-	-	-	-	-	-	+	-	-		+	-	0.00
-02-01-990 (DUPLICATE) Documentary Stamp Tax -02-01-010 (DST) Others TOTAL Note: To be paid on or before For Assessment only EMARK/S OUPLICATE 030. 30. 630 07/25/2025 otherwise subject to reassessment Endorsed for Payment	4-02-01-060	Modification Fee	-	-	-	-	-	_	1	-	1		+		
O2.01-010 [05T] Others OTAL Note: To be paid on or before O7/25/2025 Otherwise subject to reassessment For Assessment only EMARK/S OCCUMENTARY STAMP 18X 30.1 07/25/2025 Otherwise subject to reassessment Endorsed for Payment	4-02-01-990						1								0.00
Note: To be paid on or before 07/25/2025 otherwise subject to reassessment For Assessment only		Documentary Stamp Tax									1				30.00
Note: To be paid on or before 07/25/2025 otherwise subject to reassessment For Assessment only Endorsed for Payment	4-02-01-010	(DST)		-		-		-	1	-	1		1		
Note: To be paid on or before 07/25/2025 otherwise subject to reassessment For Assessment only Endorsed for Payment		Others	-						-		-		-		0.00
For Assessment only Endorsed for Payment		TOTAL		T- 1-		h - f - :			07/25/	2025		a soutet			630.00
EMARK/S			Note:	fo be	paid on or	petore			07/25/2	2025	_otherwis	e subjec	t to reass	essment	
·				Fo	r Assessm	ent only	,				Er	ndorsed	for Payme	ent	
Payment should be made in CASH MANAGER'S/CASHIED's CHECK DEMAND DRAFT Dayable to NTC 12 EAO DURENT OF	REMARK/S										_				
	Payment s	hould be made in CASH, MA	ANAGER'S	/CASHI	ER's CHEC	K. DEM.	AND DRA	FT Paya	able to N	C-13 FA	O BUREAU	OF			

		PREPARED BY:	APPROVED BY:
	No.		$\mathcal{L}^{(l)}$
0.6	R. AMOUNT:	EDWARD LORILLA	EDISSA JOLINA AMANTE
	Date:	Engineer 1	Engineer 3
	By:	Liigiileei i	Liigiileei 3