## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the RC)									C)					
	Order of Payment in favor of the fees indicated below								(		Date:			_,
		] NEW ] REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
		Doubloule		201 2011		Doubloud				Particula				
			VI ICT UB. 30.32 FO											
Code	Description Period Covered: AUG		AUG 07, 20							Period Covered:			SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
4 02 01 010		1								<u> </u>				0.00
4-02-01-010 4-02-01-130	Permit to Purchase											1		60.00
4-02-01-130	Filing Fee	<del></del>								<u> </u>		1		0.00
	Permit to Possess/Storage Construction Permit Fee													0.00
4-02-01-010														216.00
	Inspection Fee													0.00
4-02-01-080		1												0.00
	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)	<u> </u>								ļ		-		
	FOR PERMITS	-								<u> </u>		-		0.00
	Permit Fees	-										-		0.00
4-02-01-100												-		0.00
4-02-01-130		-				-				<u> </u>		-		0
4-02-01-140	Fines/Penalties/Surcharges  AMATEUR AND ROC	-				-		-				-		0.00
		-		1		-		1		<u> </u>	<u> </u>	1		0.00
	Radio Station License			_								+		
	Radio operator's Cert	-												0.00
	Application Fee	<del></del>												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-										+		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	ļ										<u> </u>		0.00
ОТ	HER APPLICATION									ļ				
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication	+												0.00
4-02-01-030														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)  Documentary Stamp Tax													30.00
	(DST)													
Others										<u> </u>				0.00
	TOTAL			<u> </u>		l		08/08/2	2025	L		<u> </u>		366.00
REMARK/S 1. Payment	t should be made in CASH,	Note:	For	r Assessme	ent only		AND DI			Er	ndorsed t	t to reass for Payme	ent	URY

		PREPARED BY:	APPROVED BY:
	No.	MAT 1:	
O.R.		J. Manuly DUANE NICO CAWALING	CARLO MARIO JACOBE
	Date:		
	By:		