NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account ATLAS FERTILIZER

To: The Accountant:			CORPORATION								No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor o										Date:			_
	✓	NEW		lмор				со			MA			
		REN	F	DUP			H	CV		H	ROC			
		I IVEI	F	OTHERS			H	MS		H		5		
				JOTTIERS			. ⊔	IVIS			OTTLENS	'——		-
		Particula	ar:			Particula	ar:			Particula	r:			1
	Description	JUL 18, 2025 to				Period Covered:				Period Covered:				SUB-
Code		Period Covered: JUL 17, 2026												
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Tears		Ullits		rears		UIIILS		rears		Units		†
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-010 4-02-01-130						_						_		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													23,520.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
l	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					-						+		-
4 02 04 040						-						+		0.00
4-02-01-010														0.00
4-02-01-100												_		0.00
4-02-01-130 4-02-01-140	Fillling fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
ı	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase					_						_		0.00
	HER APPLICATION					<u> </u>								1
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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 Miscellaneous Income									-				0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010		-			-	<u> </u>		-				+		12200
	Others TOTAL				-									3360 26,910.00
	IOIAL	Notes	To be:	l sald on	hofor-	Ь		07/18/2	2025	othon: 1-	o oubic -	t to roo		20,910.00
		Note:	io ne l	oaid on or	perore			01/10/2	.020	- otherwis	e subjec	t to reass	essment	
			For	Assessme	ent only					Er	dorsed	for Payme	ent	

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

			PREPARED BY:	APPROVED BY:
		No.		H102 1
O.R.		AMOUNT:	falle /	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V	
		Bv:		LINGINELITY