NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				Statem	ent of Ac	count							
To: The Accountant: No: 61-2025-0													8-0011
(RC Code - Year of Issue- Mo Series of the RC)													
Please issue Order of Payment in favor for payment of the fees indicated below										Date:			_
T-	NEW		Тмор				l co			MA			=
	T REN	⊢] DUP			H	cv		H	ROC			
L	7	F	OTHERS			H	l MS		H	OTHER			
		_	JOHNERS			. –	I IVIS			OTTIER	'——		-
	Particul	ar: AT-	RSL-ROIX-	01002-25	Particular:				Particular:				
	Period C	AUG 08, 2025 to Period Covered: AUG 07, 2026				Period Covered:				vered:			SUB-
Code Description		No of No of				No. of No. of _				No. of No. of			
	Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
FOR LICENSES					İ								1
4-02-01-010 Permit to Purchase													0.00
4-02-01-130 Filing Fee													60.00
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													216.00
4-02-01-100 Inspection Fee													0.00
4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
Radio Station License													0
4-02-01-140 Spectrum User's Fee (SUF)	↓												
FOR PERMITS												<u> </u>	
4-02-01-010 Permit Fees													0.00
4-02-01-100 Inspection Fee		-		-							_		0.00
4-02-01-130 Filing fee	-				-		-		-		+	—	0
4-02-01-140 Fines/Penalties/Surcharges FOR AMATEUR AND ROC	+								-				0.00
	+-	-		-	 		1		1		+		0.00
4-02-01-060 Radio Station License		_		_	_						+		90.00
4-02-01-060 Radio operator's Cert													0.00
4-02-01-130 Application Fee 4-02-01-040 Seminar Fee											1		0.00
Fines/Penalties/Surcharges/													0.00
Radio Station License Radio													
4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase	-				-		1		-		+		0.00
OTHER APPLICATION	+-	<u> </u>		<u> </u>	 		1		1		+		0.00
4-02-01-020 Registration Fee	+	<u> </u>		<u> </u>							1		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												<u> </u>	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 (DST)									-		+		0.00
Others	:				-						1	-	396.00
IOIA	Note:	To be	paid on or	boforo			08/08/2	2025	athonuis	o aubias	t to reass		
	note:	10 06	paid on or	belore			00/00/2	2023	_ otherwis	e subjec	it to reass	sssment	
For Assessment only Endorsed for Payment												ent	
REMARK/S													
Payment should be made in CASH	I, MANAG	SER'S/C	CASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-IX F	AO BU	REAU OF	TREAS	SURY

O.R. Mo. PREPARED BY: APPROVED BY:

MA. ANNA SOMOZA CARLO MARIO JACOBE I