NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:			CHIIN	1000	OLLL	51101	V			No:			
									(RC Cod	e - Year of	f Issue- N	1o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date: August 18 202			
ioi payment		_	1										•	
		NEW REN	F	MOD DUP			H	CO		<u> </u>	MA ROC			
	•	KEN	F	OTHERS			H	CV MS		_ <u> </u>	OTHER			
			LI OTRERS LI MI								JOIHER	·——		-
	Particular:				Particular:				Particular:					
	Description	Period Covered: AUG 18, 2025 to				Period Covered:				Period Covered:				
Code					026		overeu.				T	No. of		SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icars		Offics		icais		Offics		icais		Onics		t
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													60.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	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
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													60.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
OTHER APPLICATION														
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee									<u> </u>				0.00
4-02-01-040 4-02-01-030												_		0.00
4-02-01-040						_						_		0.00
4-02-01-060														0.00
1 02 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others Surcha	(DST) ate Fee, Documentary Stamp Tax, rge													0.00
	TOTAL													150.00
		Note:	To be	paid on or	before	•		08/18/2	2025	otherwi	se subjec	t to reass	essment	•
<u> </u>														
For Assessment only									Endorsed for Payment					
REMARK/S														
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-X FAO BUREAU OF TREASURY												JRY		
1		PREPAR	RED BY:						APPROV	ED BY:		13		
No.											(- ()		

JOEL SILADAN

ENGR. EDISSA JOLINA AMANTE Engineer 5

O.R. AMOUNT: