NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

						ent of Ac								
To: The Acc	Florante Lapa						No: 61-2025-07-0180							
io. The Acc								(RC Cod	e - Year of					
	Order of Payment in favor o										Date:			
tor payment	t of the fees indicated below			_						_				-
	L	NEW		MOD				со			MA			
	✓	REN	┕	DUP			┕	cv			ROC			
			L	OTHERS			. L	MS			OTHER	s		_
	Particular: 22-RROCLMVII-19070 JUL 18, 2025 to				Particular:				Particular:					
Code Description		Period Covered: JUL 17, 2028				Period Covered:				Period Covered:				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													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee	<u> </u>												0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS					İ								
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC	ļ												
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
l	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase	-				-						+		0.00
	THER APPLICATION	 			_	 		1				+-		0.00
4-02-01-020	Registration Fee	1										+		0.00
4-02-01-020	Supervision & Regulation											1		0.00
4-02-01-070		-				_								
4-02-01-040		-												0.00
4-02-01-030	Examination Fee				-	-		-				+		0.00
4-02-01-040		-			_	-	_	-		-		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-		-	-	-				\vdash		+		0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010														
	Others									\sqcup				30
	TOTAL							<u> </u>						240.00
		Note:	To be p	paid on or	before			07/18/2	2025	otherwis	e subje	ct to reass	essment	

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-13 FAO TREASURY	BUREAU OF

				PREPARE	D BY:	APPROVED BY:
O.R		No.			NI A	ltta a I
		AMOUNT:	r:		400	VII Kunt.
	O.R.				MITCHEL MARI SENO	FELIPE GUMALO
		Date:		_	ENGINEER II	ENGINEER V
		By:			LINGINELIXII	LINGINLLIN