NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

	To: The Accountant:			DANILO NARTE							No: 61-2025-07-0484			
									(RC Cod	e - Year of		lo Series	of the R	C)
Please issue (Order of Payment in favor o	,f												
	of the fees indicated below										Date:			_
		NEW		Імор				со			MA			
		REN		DUP			Ħ	CV		H	ROC			
	<u> </u>		F	OTHERS			Ħ	MS		Ħ		·		
			_	,										-
		Particula		/IP-VII-00		Particula	ar:			Particula	ır:			
Per			JUL 31, 2025 to Period Covered: JUL 30, 2028				Period Covered:			Period Covered:			1	
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
,	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
	Permit Fees													0.00
	Inspection Fee													0.00
														0.00
	Fines/Penalties/Surcharges													0.00
	MATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													240.00
	Application Fee													
	Seminar Fee Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
	Operator's Cert. Permit to Purchase											1		0.00
	HER APPLICATION											1		0.00
	Registration Fee									t				0.00
4-02-01-020	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	<u> </u>										-		0.00
4-02-01-060	Modification Fee									ļ		-		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
- 52-01-330	Documentary Stamp Tax									1				30.00
4-02-01-010	(DST)													
	Others													90
	TOTAL							L						360.00
		Note:	To be p	oaid on or	before			07/31/2	2025	otherwis	e subjec	t to reass	essment	
			\neg											
REMARK/S			For	Assessme	ent only					Er	ndorsed t	for Payme	ent	

Payment should be made in CASH, MANAGER'S/CASHII

			PREPARED BY:	APPROVED BY:
		No.	Ar -	Ha a I
		AMOUNT:	19T	Vtaant.
ı	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GÜMALO
ı		Date:	ENGINEER I	FNGINEER V
ı		By:	LINGINLLINI	LINGINELITY