NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
	_] NEW] REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		
		I				la				la				
		Particul		AUG 08, 20	025 to	Particula				Particula				
Code	Description	Period C	overed:	AUG 07, 20	028	Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/*	Units		Years	/*	Units	1005	Years		Units	1003	
	FOR LICENSES	ļ												
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-130	Filing Fee													0
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees	<u> </u>												0.00
4-02-01-100	Inspection Fee	—												0.00
4-02-01-130														0
4-02-01-140	Filing fee Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License	<u> </u>												0.00
4-02-01-060														180.00
		1												0.00
4-02-01-040	Application Fee Seminar Fee	1												0.00
	Radio Station License Radio													0.00
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	t												0.00
	Registration Fee	 												0.00
4-02-01-020	Supervision & Regulation	—										1		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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-												20.00
4-02-01-010	(DST)													30.00
Others		1												0.00
	TOTAL													210.00
		Note:	To be	paid on or	before			08/08/2	2025	otherwis	e subjec	t to reass	essment	
REMARK/S 1. Payment	t should be made in CASH,	, MANAG		Assessme			AND D	RAFT Pa	yable to			or Payme		SURY

PREPARED BY: APPROVED BY: FELIPE GUMALO

ENGINEER V

O.R.	No.	//
	AMOUNT:	RINDLEY REGINIO
	Date:	
	By:	