NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

No:	61-2025-08-0362
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	Order of Payment in favor o of the fees indicated below:									Date: August 13 2025			_	
	□ ✓	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
		Particula	r: RLN	/IP-VII-002	256-25	Particula	ar:			Particular:				
		AUG 09, 2025 to Period Covered: AUG 08, 2028				Period Covered:				Period Covered:				SUB- TOTAL
Code	Description	No. of No. of			No. of No. of				No. of No. of					
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													
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									<u> </u>		-		0.00
4-02-01-060	Radio Station License	<u> </u>		_				-		-		+		0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC							1				1		
4-02-01-060	Radio Station License											-		0.00
4-02-01-060		-												180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase	<u> </u>				_		1				-		0.00
	HER APPLICATION	-				_				-		-		
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation													0.00
4-02-01-040	Fee 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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010 Others	Documentary Stamp Tax (DST)													0.00
Calcia	TOTAL													210.00
	TOTAL	Note:	To be r	aid on or	hefore			08/13/2	2025	otherwis	e subiec	t to reass	essment	
			_ `	Assessme						_		or Payme		

			_ PREPARED BY:	APPROVED BY:
c		No.	C	ltac 1
		AMOUNT:	poor	VT+Kant.
	O.R.		SHEIRA MÁRIA BERMUDO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINEERI	ENGINEER V