NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Accountant: No: 61-2025-0					7-0011									
10. 1116 7166	(RC Code - Year of Issue- Mo Series of the RC)													
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
ioi payment			_	1										-
		NEW	⊢	MOD			닏	СО		닏	MA			
		REN	⊢	DUP			님	CV		⊢	ROC			
			L	OTHERS			. Ш	MS		ш	OTHERS			-
		Particula	ar. v	SI-POY-0	1002-25	Particula	ar·			Particula	r·			1
		JUL 28, 2025 to								1				
Code	002 21, 2020				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	icais		Offics		icais		Onics		icais		Onics		†
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
	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													360.00
4-02-01-100														0.00
4-02-01-080	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													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
	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													180.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase									ļ				0.00
ОТ	HER APPLICATION													ļ
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040														0.00
4-02-01-030														0.00
	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax									<u> </u>				30.00
4-02-01-010	(DST)													30.00
	Others													60
	TOTAL													630.00
		Note:	To be p	oaid on or	before			07/25/2	2025	otherwis	e subjec	t to reass	essment	
For Assessment only Endorsed for Payment														
1. Payment should be made in CASH,														
1. Pa	ayment sho	ould	be	ma	ıde	in (CAS	SH.						
										NIP.	Ь.	۰ ۸ L	т	
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Dave	blo to NTC	` _Y	\Box \land	$\cap P$	110	۸۵	117	∩ E	TD		HP	V		
- 4/2	Pavable to NTC-X FAO BURFALLOF TREASURY													

		PREPARED BY:	APPROVED BY:
	No.	THE THE BILL	$C_{-}()$
O.R.	AMOUNT:	الميك EDWARD LORILLA	EDISSA JOLINA AMANTE
	Date:	Engineer 1	Engineer 3
	By:	Engineer	Engineer 3