NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Florencio Rosalejos

To: The Acc	countant:						•		(000-	. V	No:			7-0216
									(RC Cod	e - Year of	Issue- N	io Series	of the R	-)
	Order of Payment in favor										Date:			
р,	_	_	_	1							MA			
		NEW REN	⊢	MOD DUP			⊢	CO		⊢	ROC			
	_] KEN	F	-			⊢	CV		<u></u>				
			L	OTHERS			. Ш	MS			OTHERS	·		
		Particul	ar en	D BOV/II 1	000 25	Particula	ar.			Particula	ır.			
Code Description Period			JUL 21, 2025 to				Period Covered:			Period Covered:				SUB-
			002 20, 2020											
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		Units		rears		Units		Teals		Units		i
4-02-01-010	Permit to Purchase	1										+		0.00
4-02-01-010		-										+		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage	_				\vdash						+-		0.00
4-02-01-010	Construction Permit Fee	-										_		0.00
4-02-01-010	Radio Station License	1		1								+		0.00
4-02-01-000	Inspection Fee	1										_		0.00
4-02-01-080	Spectrum User's Fee (SUF)	1										\vdash		0.00
	Fines/Penalties/Surcharges	1												0.00
	Radio Station License													ĺ
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	+				\vdash				1		+-		
4.02.04.040		 				—						+-		0.00
4-02-01-010	Permit Fees					_						+-		0.00
	Inspection Fee Fillling fee	+				-						+-		0.00
4-02-01-130	Fines/Penalties/Surcharges	1										+-		0.00
	AMATEUR AND ROC	† 										+-		
4-02-01-060	Radio Station License	1	i –							1		\vdash		0.00
	Radio operator's Cert	1										_		180.00
	Application Fee	1												
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													ĺ
4-02-01-140	Operator's Cert. Permit to Purchase	+								1		+-		0.00
	HER APPLICATION	†	t									+-		0.00
4-02-01-020	Registration Fee	1								1		\vdash		0.00
	Supervision & Regulation	1								1				0.00
4-02-01-070	Fee	.——	-		<u> </u>		_	<u> </u>				+		
4-02-01-040	Verification/Authentication	-	1		-			-				\perp		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 Miscellaneous Income	-	1	-	-	\vdash	_	-				+-		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-	1	-	-	\vdash	_			1	-	+		30
	Others TOTAL	-	1	-	_	<u> </u>				1		+		240.00
	IOIAI	Note:	To be	naid on ar	hofore			07/21/2	2025	othorisis	o cubico	t to rosss	occmort.	240.00
	Note: To be paid on or before <u>07/21/2025</u> otherwise subject to reassessment													
	For Assessment only Endorsed for Payment													
REMARK/S														
 Payment s TREASURY 	hould be made in CASH, M.	ANAGER'S	S/CASHII	ER's CHEC	K. DEM	AND DRA	FT Paya	ble to N	ГС-13 FA	O BUREAU	OF			

				PREPARED BY:	APPROVED BY:
		No.			Ha a I
		AMOUNT:		Digli s	VTHaut.
ı	O.R.			MA. CHRISTINE DEL MAYOR	FELIPE GUMALO
		Date:		FNGINEER I	FNGINEER V
		Date.		ENGINEER I	ENGINEER V