NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Marlon Mendoza

To: The Acc		Wallon Welldoza						(RC Cod	No: RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favo								(110 000		Date:	no. Series	or the re	<i>u</i> ,
ioi payment	of the lees mulcated ben	NEW REN		MOD DUP OTHERS			E	co cv ms			MA ROC	s		-
			_	JOINERS				1 1415			OTTIEK.	'——		-
		Particul	ar: RLI	MP-VII-000)43-25	Particul	ar:			Particula	r:			
		Period C	JUL 24, 2025 to Period Covered: JUL 23, 2028				Period Covered:				Period Covered:			
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													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											\perp		0.00
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		_									\perp		0.00
4-02-01-100	Inspection Fee		-					-				+		0.00
4-02-01-080	Spectrum User's Fee (SUF Fines/Penalties/Surcharge											+		0.00
	Radio Station License	3												0.00
4-02-01-140)												
	FOR PERMITS											\perp		
4-02-01-010	Permit Fees											_		0.00
4-02-01-100	Inspection Fee		-									+		0.00
4-02-01-130						-						\perp		0.00
	Fines/Penalties/Surcharge AMATEUR AND ROC	S												0.00
		+	-			 		1				+		0.00
4-02-01-060	Radio Station License Radio operator's Cert		_											180.00
	Application Fee													100.00
4-02-01-130														
	Radio Station License Radi	io												0.00
	Operator's Cert.											+		0.00
4-02-01-080	Permit to Purchase THER APPLICATION	+	-			 		1				+		0.00
		+	-			-								0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authenticatio													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe	e												0.00
4-02-01-060														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													90
	TOI	TAL												300.00
		Note:	_	paid on or r Assessme				07/28/2	2025	_		t to reasse for Payme		
REMARK/S														

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

			. PREPARED BY:	APPROVED BY:
		No.	. On-	ltta a 1
		AMOUNT:	19 ^T	V#Acust.
Ο.	O.R.		KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIXI	LINGINLLIN