## NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Acc	Nilo Taño						No: 61-2025-07-0125							
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
or payment	or the rees maleated below		_	1										-
	<u> </u>	NEW	<u> </u>	MOD			닏	CO			MA			
	✓	REN	⊢	DUP			닏	CV		$\sqcup$	ROC			
				OTHERS			. Ц	MS			OTHER	·		-
		la				la				In				
		.II II 17 2025 to				Particular:			Particular:			SUB-		
Code	Period Covered: JUL 16, 2028			Period Covered:			Period Covered:							
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	70	Units	1003	Years	70	Units	1003	Years	70	Units	1003	<u> </u>
	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
	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													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													300.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080														0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
	Fee	$\vdash$			-							-		1000
	Verification/Authentication	_			_							-		0.00
4-02-01-030						_						_		0.00
	Clearance/Certification Fee	-				_						-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-				_								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	<u> </u>			-	_				<b>—</b>		-		100
	Others	-			-					<b>-</b>		-		120
	TOTAL			<u> </u>				07/47/	2025	<u> </u>		<u> </u>		450.00
		Note:	to be p	oaid on or	petore			07/17/2	2025	_otherwis	e subjec	t to reass	essment	
		1	П <sub>г</sub>	Assessm						Пе	dores -	for Payme	.m.t	
				W22G22WI	ent only	,					iuorsea	ioi rayme	TIL	

REMARK/S			
. Payment should be made in CASH, M TREASURY	IANAGER'S/CASHIER'S CHEC	K. DEMAND DRAFT	Payable to NTC-13 FAO BUREAU O

Γ		No.		
O.R.	O.R.	AMOUNT:	PREPARED BY: ROMEO JR. FORMENTERA	APPROVED BY: FELIPE GUMALO
		Date:	TOMES SIX F SIX EITHER	1 2211 2 301111 123
	By:			