NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

SIMEON LOMBRINO 61-2025-07-0271 To: The Accountant: No: (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: □ NFW <u>М</u>А Пмор **✓** REN DUP cv ROC OTHERS OTHERS Particular: RLMP-VII-00004-25 Particular: Particular: Period Covered: JUL 22, 2028 Period Covered: Description Code SLIR-No of No of No of No of No of No of TOTAL Fees % Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 0.00 4-02-01-010 Permit to Possess/Storage 0.00 4-02-01-010 Construction Permit Fee 4-02-01-060 Radio Station License 0.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 0.00 Radio Station License 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 0.00 4-02-01-130 Fillling fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 180.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 Radio Station License Radio 4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase 0.00 OTHER APPLICATION 4-02-01-020 Registration Fee 0.00 Supervision & Regulation 0.00 4-02-01-070 Fee 0.00 4-02-01-040 Verification/Authentication 0.00 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 30.00 4-02-01-010 (DST) Others 30 240.00 TOTAL 07/23/2025 Note: To be paid on or before __ otherwise subject to reassessment

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK, DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

REMARK/S

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		AMOUNT:		ht the		VHant.
				OLYMPIR BOLONGAITA ENGINEER I	FELIPE GUMALO	
		Date:			ENGINEER I	ENGINEER V
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