NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:		meow miming							No: 61-2025-08-0001 (RC Code - Year of Issue- Mo Series of the RC)				
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	2)
	Order of Payment in favor o										Date:	August	27 2025	_
		NEW	Г	МОР				со			MA			
		REN	F	DUP			H	CV		H	ROC			
			⊢	OTHERS			Ħ	MS		H				
			_	101112113			. –	5			OTTL			
		Particula	ar: TEN	IP-ROXI-01	031-25	Particula	ar:			Particula	r:			
١		Period Covered: AUG 11,			2025 to 2026 Period Covered:				Period Co	Period Covered:				
Code	Description	No. of	l	No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													i l
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
4-02-01-010	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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													i l
4 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													İ
4-02-01-140	Permit to Purchase													0.00
	HER APPLICATION											†		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee											_		50.00
4-02-01-040	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													0.00
4-02-01-010	(DST)	-			-							1		0.00
Others														0.00
	TOTAL			<u> </u>				00/44/6	2005					50.00
	Note: To be paid on or before <u>08/11/2025</u> otherwise subject to reassessment For Assessment only Endorsed for Payment													
REMARK/S 1. Payment	NEMBARY) 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-XI FAO BUREAU OF TREASURY								URY					

			PR	REPARED BY:	APPROVED BY:
		No.			
	O.R.	AMOUNT:		JERWIL CARIN	ROLANDO SAMPAGA
		Date:		Engineer I	Engineer V
		By:		Engineeri	Engineer v