## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account CHING'S COLLECTION

CHING'S COLLECTION														
To: The Acc	CHING S COLLECTION								No:					
10. 1116 7166	(RC Co							(RC Cod	de - Year of Issue- Mo Series of the RC)					
Please issue for payment								Date: August 18 2025			_			
		NEW		МОР				со			MA			
		REN	┌	DUP			Ħ	CV		Ħ	ROC			
		'	┌	OTHERS			Ħ	MS		Ħ	OTHER	s		
			_	,			_							-
	Particular:				Particular:				Particular:					
	Description	Period Covered: AUG 18, 2025 to AUG 17, 2026				Period Covered:				Period Covered:				SUB-
Code		No. of No. of No. of				No. of No. of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													İ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													0.00
ı	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)													
4-02-01-140	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											İ		0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
	Operator's Cert. Permit to Purchase											1		0.00
	HER APPLICATION											1		
4-02-01-020	Registration Fee											1		0.00
	Supervision & Regulation													0.00
4-02-01-070		-												
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													50.00
4-02-01-040	Clearance/Certification Fee			-	-					$\vdash$		+		0.00
4-02-01-060	Modification Fee			-						$\vdash$		+		0.00
4-02-01-990														0.00
4-02-01-010	Documentary Stamp Tax (DST) Nation Fee													0.00
Others	(DST) hation Fee			1										0.00
	TOTAL													50.00
		Note:	To be	paid on or	before			08/18/2	2025	otherwise	e subje	t to reass	essment	

REMARK/S

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

Endorsed for Payment

For Assessment only

			PREPARED BY:		APPROVED BY:
	No.	THEITHED DT.		San D	
	O.R.	AMOUNT:	J	JOEL SILADAN	ENGR. EDIS <del>SA</del> JOLINA AMANTI
	Date:			Engineer 5	
		By:			Engineer 5