NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account CHING'S COLLECTION

CHING'S COLLECTION To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of September 1 2025 for payment of the fees indicated below: Date: □ NFW Пмор MA **✓** REN DUP cv ROC OTHERS OTHERS Particular: a Particular: Particular: SFP 01, 2025 to Period Covered: SEP 01, 2020 AUG 31, 2027 Period Covered: Period Covered: Code Description SUB-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 1,200.00 4-02-01-060 Radio Station License 4-02-01-100 Inspection Fee 1.440.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 600.00 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 Filing fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 0.00 4-02-01-060 Radio operator's Cert 0.00 4-02-01-130 Application Fee 0.00 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

For Assessment only	Endorsed for Payment
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09/01/2025

30.00

0.00

__ otherwise subject to reassessment

			PREP	PARED BY:	APPROVED BY:
		No.			$\mathcal{L}_{\mathcal{A}}$
	O.R.	AMOUNT:		ENGR. EDWARD LORILLA	ENGR. EDISSA JOLINA AMANTI
		Date:		Engineer 1	Engineer 5
		By:		Liigiileei i	Liigineei 3

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

Note: To be paid on or before

4-02-01-990 (DUPLICATE)

4-02-01-010 (DST)

Others

REMARK/S

Documentary Stamp Tax

TOTAL