NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

INDIANA AEROSPACE UNIVERSITY No: 61-2025-08-0427
(RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

	of Payment in favor o fees indicated below:										Date:	August	14 2025	
		NEW		МОД				60			MA			-
		REN	⊢	DUP				co		H	ROC			
	Ľ	ILLIN	⊢	OTHERS			ř	MS		H				
				JOINERS			. Ш	IVIS		ш	UTHERS			-
		Particul		A0221	5-25	Particul	ar:			Particula	r:			
Code	AUG 14, 2025 to Period Covered: AUG 13, 2026				Period Covered:				Period Covered:				SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
FOR L	ICENSES													
4-02-01-010 Perm	it to Purchase													0.00
4-02-01-130 Filing	Fee													0.00
4-02-01-010 Perm	it to Possess/Storage													0.00
4-02-01-010 Const	truction Permit Fee													0.00
4-02-01-060 Radio	Station License													1,080.00
4-02-01-100 Inspe	ction Fee													1,440.00
4-02-01-080 Spect	trum User's Fee (SUF)													0.00
	/Penalties/Surcharges													0.00
	Station License trum User's Fee (SUF)													
	PERMITS													-
	it Fees					1								0.00
	ction Fee													0.00
4-02-01-130 Filing														0.00
	/Penalties/Surcharges													0.00
	EUR AND ROC					1								0.00
4-02-01-060 Radio	Station License								İ					0.00
4-02-01-060 Radio														0.00
4-02-01-130 Appli														0.00
	nar Fee													0.00
	/Penalties/Surcharges/													0.00
	Station License Radio													
	ator's Cert.											_		0.00
4-02-01-080 Perm	PPLICATION					_			l 	+		+		0.00
						_	_			+		_		0.00
4-02-01-020 Regis	tration Fee rvision & Regulation									-				0.00
														0.00
	ication/Authentication													0.00
	ination Fee													0.00
4-02-01-040 Clear	ance/Certification Fee													0.00
	fication Fee													0.00
Misce	ellaneous Income													0.00
	LICATE)		-		-	-	_	-		-		1	-	0.00
4-02-01-010 (DST)	mentary Stamp Tax					1								0.00
Others Documentary St.	ance Inchestion Lee													0.00
	TOTAL													1,830.00
		Note:	To be p	oaid on or	before	•		08/14/2	2025	otherwis	e subjec	t to reass	essment	-
		For Assessment only Endorsed for Payment												
REMARK/S			∟ 1	COSCOSIII	LITE OITS	'					iuoi seu i	or rayille	.116	
	ld be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BU	REAU O	F TREAS	SURY

			PREPARED BY:		APPROVED BY:
O.R.	No.		. On-	ltto 1	
	AMOUNT:		19T	VTHaut.	
	AUTOUNT.	KARL LO	DUIS INTINO	FELIPE GUMALO	
	Date:	ENG	SINEER I	ENGINEER V	
	By:	LING	MINELIXI	LINGINELIK	