NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			ZOS	IMO 1	ABAR.	ANZA				No:	61-2	025-0	8-0718
io. The Accountant.								(RC Cod	e - Year of				
Please issue Order of Payment in favo for payment of the fees indicated belo										Date:	Septemb	er 8 2025	_
!	□ NEW REN	F	MOD DUP				co cv			MA ROC			
'	V KEN		OTHERS				MS				S		-
				Particular:			Particular:						
Code Description	Period Co	Period Covered: AUG 28, 2025 to AUG 27, 2028			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 LICENSES													
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							_				1		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) Fines/Penalties/Surcharge													0.00 120.00
Radio Station License 4-02-01-140 Spectrum User's Fee (SUF)													
FOR PERMITS					-		1				+		
4-02-01-010 Permit Fees													0.00
4-02-01-100 Inspection Fee											1		0.00
4-02-01-130 Filing fee													0.00
4-02-01-140 Fines/Penalties/Surcharge													0.00
FOR AMATEUR AND ROC													
4-02-01-060 Radio Station License													0.00
4-02-01-060 Radio operator's Cert													180.00
4-02-01-130 Application Fee													0.00
4-02-01-040 Seminar Fee													0.00
Fines/Penalties/Surcharge Radio Station License Radi	s/ o												0.00
4-02-01-140 Operator's Cert.							-				+		0.00
4-02-01-080 Permit to Purchase OTHER APPLICATION					-		-		1		+		0.00
	-				-		-		1		+		0.00
4-02-01-020 Registration Fee Supervision & Regulation 4-02-01-070 Fee													0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentication											1		0.00
4-02-01-030 Examination Fee				<u> </u>			†				1		0.00
4-02-01-040 Clearance/Certification Fe				_							1		0.00
4-02-01-040 Clearance/Certification Fee				t			 				1		0.00
Miscellaneous Income 4-02-01-990 (DUPLICATE)													0.00
Documentary Stamp Tax 4-02-01-010 (DST)	- 1												30.00
Others													0.00
тот													330.00
	Note:	To be	paid on or	before			08/28/2	2025	otherwis	e subjec	t to reass	essment	

	For Assessment only		Endorsed for Payment
REMARK/S			
1 Payment chould be made in CASH	MANAGEDIS/CASHIED's CHECK	DEMAND DRAFT Payable to NTC-V	/II EAC BLIDEALI CE TDEAGLIDA

			PREPARED BY:	APPROVED	BY:
Γ		No.			lHa a l
			Astali		VT+Kant.
O.R	O.R.		OLYMPIR BOLONG	SAITA E	NGR. FELIPE GUMALO, JR
ı		Date:	ENGINEER I		ENGINEER V
ı		Bv:	LIVOINLLIVI		LINGHALLIN