## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	BIGZ HABIB ISMUL							No: 61-2025-08-0027						
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:							<b>Date:</b> August 14 2025					_		
	~	NEW	Г	МОР			П	со			MA			
	ī	REN		DUP			П	cv		H	ROC			
	_			OTHERS				MS			OTHERS	;		
		Particula		-ROIX-01		Particul	ar:			Particula	r:			
Code	Description	Period Covered: AUG 13, 2026				Period Covered:				Period Covered:				SUB-
	,	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/0	Units	1003	Years	/0	Units	1003	Years	/*	Units	1003	
<u></u>	FOR LICENSES											-		
4-02-01-010	Permit to Purchase					-						-		0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														600.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License											1		720.00
4-02-01-100	Inspection Fee													720.00
	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					<del>                                     </del>						1		$\vdash$
4-02-01-010														0.00
4-02-01-100														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/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080						-						1		0.00
	HER APPLICATION	-		-		├						1		0.00
4-02-01-020	Registration Fee 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													0.00
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													30.00
4-02-01-010 Constr	(DST) uction Permit Fee, License Fee, ion Fee, Documentary Stamp Tax	-				-								0.00
Others inspec	TOTAL													2,070.00
	TOTAL	Note:	To be	paid on or	before			08/14/2	2025	otherwis	e subier	t to reass	essment	,
Note: To be paid on or before 08/14/2025 otherwise subject to reassessment  For Assessment only														
REMARK/S					,					_		•		
1. Payment	should be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-IX F	AO BU	REAU O	TREAS	URY

		PREPARED BY:	APPROVED BY:
O.R.	No.		1
	AMOUNT:	KRISTAL MAE ACADEMIA	CARLO MARIO JACOBE I
	Date:		
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