NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Ayali	n Ayaliı	n							
To: The Acc	countant:										No:			
									(RC Cod	e - Year o	f Issue- N	Ao Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 5 2025	
		NEW		МОР							1 ма			•
	-	REN	⊢] DUP			H	CO CV		-	ROC			
		INCIN	⊢	OTHERS			H	MS		_ <u> </u>	2			
				JOIHERS			. ⊔	IVIS			JOIHER	s		-
		Particula	r: TEN	IP-ROVII-0	3105-25	Particul	ar:			Particul	ar:			T
		Particular: TEMP-ROVII-03105-25 SEP 04, 2025 to Period Covered: SEP 03, 2026						 	riod Covered:			1		
Code	Description		vereu.	SEP 03, 2	026									
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													L
4-02-01-010	Permit to Purchase									<u> </u>		+		0.00
4-02-01-130	Filing Fee							1		<u> </u>		-		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee										_	-		0.00
4-02-01-060											_	-		0.00
4-02-01-100														0.00
4-02-01-080		-				-					-	-		0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC					L								ļ
4-02-01-060						_						-		0.00
4-02-01-060	Radio operator's Cert											-		0.00
4-02-01-130	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.													
	Permit to Purchase					<u> </u>								0.00
01	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	<u> </u>										1		0.00
4-02-01-040	Examination Fee											1		50.00
4-02-01-040	Clearance/Certification Fee					\vdash								0.00
4-02-01-040										<u> </u>		1		0.00
1 32 01 300	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													0.00
Others	(DST)			†						<u> </u>		1		0.00
1	TOTAL					—				!	1	+		50.00

	For Assessment only		Endorsed for Payment
REMARK/S			
1. Daymont chould be made in CASH	MANAGEDIS/CASHIED's CHECK	DEMAND DRAFT Payable to NTC.	AND EACH BUIDEAUTION TREASUR

Note: To be paid on or before

TOTAL

50.00

09/05/2025 otherwise subject to reassessment

			PREPARED BY:	APPROVED BY:
		No.		ltto o I
O.R.		AMOUNT:	fred la S	VTI Kant.
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		ENGINEER V	
		Bv:		LIVOINLLIV