NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Edissa Jolina Amante

To: The Accountant:

| Continuous Continuous

Please issue Order of Payment in favor of for payment of the fees indicated below: Date: August 19 20											19 2025			
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		•	F] MOD] DUP			⊢	СО		⊢	MA ROC			
		REN	F	1			⊢	cv		⊢				
				OTHERS			. ⊔	MS		Ш	OTHERS			-
	Particu			1RTG-X-	Particular:				Particular:					
Code	Description	Period Covered: AUG 18, 2025 to AUG 17, 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 LICENSES	icars		Offics		icais		Offics		icais		Offics		İ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	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													
4-02-01-010	Permit Fees									1				0.00
	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License									1				0.00
	Radio operator's Cert													1,800.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION		-			 		1		+				0.00
						 		1		1		 		0.00
4-02-01-020	Supervision & Regulation					-				-				0.00
4-02-01-070	Fee													
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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-	-	-	-	-		-		1		1		30.00
4-02-01-010										<u> </u>				30.00
Others														0.00
	TOTAL													1,830.00
		Note:	e: To be paid on or before <u>08/19/2025</u>							otherwis	e subjec	t to reass	essment	
			For	r Assessme	ent only	,				Er	ndorsed t	or Payme	ent	
REMARK/S		MANICO	_				ANDS	DACTO						UDV
1. Paymen	should be made in CASH,	MANAG	EK S/C	ASHIER	s CHE(r. DEM	AND D	KAFIP	ayable to	NIC-X F	AO ROF	EAU OF	IKEASI	JKY