NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Fo: The Accountant:			Florence Roy Samillano						No: 61-2025-07-0			7-0143		
									(RC Cod	e - Year of	Issue- M	o Series	of the R	C)
	Order of Payment in favor o										Date:			
		NEW		Мор							MA			•
	_	•	⊢	DUP			\forall	CO			ROC			
	•	REN	H				H	CV		\vdash				
			_	OTHERS			. ⊔	MS		Ш	OTHERS			-
		Particula	r: DDC	O AIDODA	ET DOV	Particula)r.			Particula	·-			
			UU 47 000F (-											·
Code	Description	Period Co	od Covered: JUL 16, 2028			Period Covered:			Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		
	FOR LICENSES													
1-02-01-010	Permit to Purchase											\vdash		0.00
1-02-01-130								-				-		0.00
1-02-01-010														0.00
	Construction Permit Fee											-		0.00
	Radio Station License											-		0.00
	Inspection Fee											1		0.00
1-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												0.00
	Radio Station License													0.00
1-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
1-02-01-010	Permit Fees													0.00
1-02-01-100	Inspection Fee													0.00
1-02-01-130														0.00
	Fines/Penalties/Surcharges											\perp		0.00
	AMATEUR AND ROC											\vdash		\vdash
	Radio Station License											_		0.00
	Radio operator's Cert													300.00
	Application Fee													
1-02-01-040	Seminar Fee											_		
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
1-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
1-02-01-020	Registration Fee													0.00
1-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
	Examination Fee													0.00
1-02-01-040														0.00
	Modification Fee													0.00
	Miscellaneous Income													0.00
1-02-01-990	(DUPLICATE)											\vdash		
1-02-01-010	Documentary Stamp Tax (DST)													30.00
. 52-01-010														50
	Others TOTAL													380.00
		Note:	To be r	aid on or	before			07/17/2	2025	otherwis	e subjec	t to reasse	essment	
										•	,			

For Assess	ment only	Endo
REMARK/S		
 Payment should be made in CASH, MANAGER'S/CASHIER's CH TREASURY 	ECK. DEMAND DRAFT Payable to NTC-13 FA	O BUREAU OF

O.R.		No.						
	O.R.	AMOUNT:	PREPARED BY: JENNYLYN JUNTAR		APPROVE	APPROVED BY: FELIPE GUMALO		
		Date:		02	-			
		By:						

Endorsed for Payment