NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ANGELO TORREJOS

To: The Associations

61-2025-07-0325

for payment	of the fees indicated below:	: NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			
		Particula		/IP-VII-000		Particul	ar:			Particula	ır:			
Code Description			JUL 24, 2025 to Period Covered: JUL 23, 2028				Period Covered:			Period Covered:			CUE	
code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES													İ
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													0.00
4-02-01-060														0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges													0.00
FOR A	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													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
OTH	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
	Fee	-				-				1		1		0.00
	Verification/Authentication													0.00
4-02-01-030												1		0.00
	Clearance/Certification Fee Modification Fee				_	\vdash				†		 		0.00
	Miscellaneous Income													0.00
4-02-01-990	Documentary Stamp Tax													30.00
4-02-01-010	Othors	-				-				1				0.00
	Ottlets									1		+		210.00
	TOTAL	Noto:	To be r	aid on as	hofore			07/24/2	2025	othorisis	o cubico	t to rosss	occmort.	210.00
4-02-01-010 REMARK/S	Documentary Stamp Tax (DST) Others TOTAL hould be made in CASH, MA	Note:	For	Paid on or Assessme	ent only		FT Paya	07/24/2		- □Er	ndorsed t	t to reass		

1.	 Payment should be made in CASH, 	MANAGER'S/CASHIER'S CHECK.	DEMAND DRAFT Paya	able to NTC-13 FAO	BUREAU OF
	TREASURY				

			PREPARED BY:		APPROVED	BY:
O.R		No.				IHAO I
	O.R.	AMOUNT:	OLYMPII	AHH- R BOLONGAITA		VII Kuul FELIPE GUMALO
		Date:		IGINEER I	_	ENGINEER V
		By:	EI	LINGINEER		LINGINEER

APPROVED BY: