NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			George Michael Dadula							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of the fees indicated bel								•						
for payment	_					_				Date:					
	☐ NEW	= '				<u> </u>			∐ MA						
	✓ REN	· · · · · · · · · · · · · · · · · · ·				∐ cv			ROC OTHERS						
			_	OTHERS			. Ш	MS		Ш	OTHERS	`		-	
	Particu	Particular:				Particular:			Particular:						
	Description	Period (JUL 21, 2025 to Period Covered: JUL 20, 2028				Period Covered:				Period Covered:				
Code			No of No of				No of No of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL	
FOR LICENSES														i	
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								-				_		0.00	
4-02-01-100								1				-		0.00	
4-02-01-080	Spectrum User's Fee (SUF Fines/Penalties/Surcharge									-				0.00	
	Radio Station License	25												0.00	
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS					-		-		1					
4-02-01-010								-				-		0.00	
4-02-01-100	Inspection Fee					-	_	-		-		-		0.00	
4-02-01-130	Fillling fee Fines/Penalties/Surcharge									1				0.00	
	AMATEUR AND ROC	25	1			 		 		1		_		0.00	
4-02-01-060								 		1		+		0.00	
	Radio operator's Cert													180.00	
	Application Fee														
	Seminar Fee														
	Fines/Penalties/Surcharge	es/												0.00	
4-02-01-140	Radio Station License Rad Operator's Cert.														
4-02-01-080	Permit to Purchase													0.00	
ОТ	HER APPLICATION														
4-02-01-020	Registration Fee													0.00	
4 02 01 070	Supervision & Regulation													0.00	
4-02-01-070	Fee Verification/Authenticatio													0.00	
4-02-01-040	Examination Fee		1			\vdash		 						0.00	
4-02-01-040	Clearance/Certification Fe													0.00	
4-02-01-060														0.00	
	Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00	
4-02-01-010	(DST)														
	Others													540	
	TO	TAL						<u> </u>						750.00	
		Note:	To be	paid on or	before			07/21/2	2025	_otherwis	se subjec	t to reass	essment		
Transfer on the Transfer of th															
For Assessment only Endorsed for Payment REMARK/S															
-	hould be made in CASH,	MANAGER'	s/cashi	FR's CHEC	K DEM	AND DRA	FT Pava	hle to NT	C-13 FA	O BUREAU	OF				
TREASURY		INAGEN	J, CA3111	L. S CITEC	DLIVII	DIAM	uya	to IVI	C-13 FM	C JUNEAU					

APPROVED BY: PREPARED BY: RINDLEY REGINIO FELIPE GUMALO O.R. Date: ENGINEER V