## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Nazarino Alibong

To: The Acc	Nazarino Alibong								No:					
									(RC Cod	e - Year of	Issue- N	Ao Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
		NEW		МОР				١			MA			
		REN	⊢	] DUP			H	co		H	ROC			
	•	LEIN	F	OTHERS			⊢			_ H				
			_	JOIHERS			. ⊔	MS			OTHER	s		-
		Particul	ar:	1111 10 2	12E to	Particula	ar:			Particula	ır:			
Code Description		JUL 18, 2025 to Period Covered: JUL 17, 2028				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	rears		Ullits		Tears		Units		Tears		Units		t
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
4-02-01-080	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
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC											1		
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
1	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/		-			-		-				+		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION		_			-				-		-		
4-02-01-020	Registration Fee									-				0.00
4-02-01-070	Supervision & Regulation Fee													0.00
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	-	-	-		-		-		-				30.00
4-02-01-010	(DST)													30.00
	Others													30
	TOTAL													240.00
	Note: To be paid on or before <u>07/18/2025</u> otherwise subject to reassess							essment						
	For Assessment only							Endorsed for Payment						
REMARK/S														
-	should be made in CASH, MA	NAGER'S	/CASHII	ER's CHEC	K. DEM.	AND DRA	FT Paya	ble to N	C-13 FA	O BUREAU	OF			
TREASURY														

			PREPARED BY:	APPROVED BY:
ſ		No.		ltta 1
O.R.		AMOUNT:	fred the	VT+Kant.
		RINDLEY REGINIO	FELIPE GUMALO	
	Date:		FNGINEER V	
-		Bv:		LITOINELITY