NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)									C)					
	Order of Payment in favor of the fees indicated below										Date:			
	[[NEW REN		MOD DUP				co cv			MA ROC			
				OTHERS			. Ш	MS		Ш	OTHERS	·		
		Particu	Particular:			Particular:			Particular:					
Period			AUG 04, 2025 to riod Covered: AUG 03, 2026			Period Covered:				Period Covered:				1
Code	Description	No. of	T	No. of	1	No. of		No. of	_	No. of		No. of	_	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	10.7.2
	FOR LICENSES	_												
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee		-			-	_							0.00
4-02-01-010			-			-						1		0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License					-								0.00
4-02-01-000	Inspection Fee					_						1		0.00
4-02-01-080	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	+	1									1		
4-02-01-010		1				1								0.00
4-02-01-100														0.00
4-02-01-130		··												0
4-02-01-140														0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges,	;-	-			-						-		0.00
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase		_	_		-	_					1		0.00
	HER APPLICATION	+	-			-	_					1		0.00
4-02-01-020	Registration Fee Supervision & Regulation		-			-						1		0.00
4-02-01-070	Fee													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													50.00
4-02-01-040			-									-		0.00
4-02-01-060						-								0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													0.00
4-02-01-010														0.00
	Others TOTA	NL												50.00
	1011	Note:	To be	paid on or	before	-		08/04/2	2025	otherwis	e subjec	t to reass	essment	
			_	r Assessmi		,				_		for Payme		
REMARK/S 1. Payment	should be made in CASI	H, MANAC					AND D	RAFT Pa	ayable to	_		•		SURY

			PREPARED BY:	APPROVED BY:
O.R.		No.		ltta a I
		AMOUNT:	frank y	VTHEUM.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINLLIN