NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Jutem	ciic oi Ac	count							
To: The Acc	countant:										No:			8-0299
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	2)
Dlasca iccua	Order of Payment in favor of	of.												
	t of the fees indicated below										Date:	August	12 2025	
			_	1							MA			
	_	NEW	⊢	MOD			H	CO		H				
	<u>~</u>	REN	F	DUP			H	CV		_ <u> </u>	ROC			
				OTHERS			. ⊔	MS			OTHERS	·		
		Particul	ar: 06.	IT\/II_Q8	9.8	Particul	ar·			Particula	ır.			
	Particular: 96-ITVII-9888 AUG 12, 2025 to				Period Covered:				Period Covered:				ĺ	
Code Description			eriod Covered: AUG 11, 2028											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	+	Units	+	teats		Units		rears		Units		ı
4-02-01-010		1								<u> </u>		+		0.00
	Permit to Purchase					_						+-		0.00
4-02-01-130 4-02-01-010	Filing Fee Permit to Possess/Storage									<u> </u>		+-		0.00
		—				-						+		0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License											+		0.00
4-02-01-000						_						+-		0.00
	Inspection Fee					_				<u> </u>	_	+-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	—				-						+		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ	_		_					ļ				
	FOR PERMITS		-		-									
4-02-01-010														0.00
4-02-01-100												-		0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges	ļ	-		-									0.00
FOR	AMATEUR AND ROC	ļ	_		_									
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													1,080.00
4-02-01-130	Application Fee									ļ				0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													ĺ
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
l	Supervision & Regulation													0.00
4-02-01-070	Fee		-		-	-								0.00
4-02-01-040	Verification/Authentication		+		+						_	+		
4-02-01-030	Examination Fee	-	-		-						_	+-		0.00
4-02-01-040	Clearance/Certification Fee	-								-	_	+-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	 	1	-	1	-				<u> </u>		+		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-	-		-					-				540
Others	TOTAL	-								ļ				1,650.00
	IOIAL		To be			<u> </u>		00/12/	2025	- the second				1,650.00
	Note: To be paid on or before <u>08/12/2025</u> otherwise subject to reassessment													
			Fo	r Assessm	ent only	,				Er	ndorsed	for Payme	ent	
REMARK/S	t should be made in CACLL	MANIAC	SEDIE #	ACHIED	- CHE	V DEM	AND D	DAET D	avabla +-	NTC \#	EAO PI	IDEALLO	E TDE ^ C	SUBV
i. Paymen	t should be made in CASH,	WANAC	5EK.2/(WOHIEK.	s CHE(A. DEM	אוט טוא	RAFT P	ayable to	INTC-VII	LAO BL	KEAU O	r IKEAS	OUKY

_			PREPARED BY:	APPRO ¹	/ED BY:	
		No.	Ant.L	A	HAO I	
O.R.		AMOUNT:	400	-	VT+Kant.	
		MITCHEL MA	RI SENO	FELIPE GUMALO		
	Date:	ENGINE	ER II	ENGINEER V		
	By:	LIVOIIVE	LIVII	LIVOINLLIV		