NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account Radio Mo 1FM														
To: The Acc				Radio	IVIO IF	IVI				No:				
10. 1116 / 166								(RC Cod	e - Year of		1o Series	of the R	C)	
	Order of Payment in favor o													
for payment										Date:	Septemb	er 5 2025		
		NEW		МОД							МА			•
	_		⊢	DUP			片	СО		_ <u> </u>	ROC			
	✓	REN	늗				×	CV		<u></u>				
				OTHERS			. Ш	MS			OTHERS	·		-
		Particula	ar: 060	72020		Particul	ar·			Particula	ır.			
Particular: 06072020								ł						
Code	Description	Period Covered: SEP 03, 2026			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													
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	Radio Station License													0.00
4-02-01-100	Inspection Fee													960.00
4-02-01-080	Spectrum User's Fee (SUF)													2.60
	Fines/Penalties/Surcharges													960.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											_		
4-02-01-010	Permit Fees	†										+		0.00
4-02-01-100	Inspection Fee											+		0.00
4-02-01-130	Filing fee											_		0.00
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											1		960.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130		1												0.00
	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/													0.00
l	Radio Station License Radio													
	Operator's Cert. Permit to Purchase	-									_	+		0.00
	THER APPLICATION	†				 					_	+-		0.00
		1				 					_	+-		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-				-				 		+		0.00
4-02-01-070	Fee													
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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														2.6000977
1	TOTAL	I												2,922.60

REIVIARK/S			
 Payment should be made in CASH. 	MANAGER'S/CASHIER'S CHECK	DEMAND DRAFT Payable to N	TC-X FAO BUREAU OF TREASURY

09/05/2025

otherwise subject to reassessment

Endorsed for Payment

Note: To be paid on or before

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.		$C_{i}(t)$
O.R	O.R.	AMOUNT:	ENGR. EDWARD LORILLA	ENGR. EDISSA JOLINA AMANTE
		Date:	Engineer 1	Engineer 5
		Bv:	Engineer	Engineer 5