NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)									C)					
	of Payment in favor of fees indicated below										Date:			_
	∠	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
		1				1				1				
	Particular: AUG 01, 2025				Particular:			Particular:				SUB-		
Code Description		Period Covered: to JUL 31, 2028			Period Covered:				Period Covered:					
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
FOR LIC	CENSES													
4-02-01-010 Permit	to Purchase													0.00
	ee													0
	to Possess/Storage													0.00
4-02-01-010 Constr	uction Permit Fee													0.00
	Station License													0.00
	tion Fee													0.00
4-02-01-080 Spectr	um User's Fee (SUF) Penalties/Surcharges													0.00
	Station License													0.00
	um User's Fee (SUF)													
FOR PE	ERMITS													
4-02-01-010 Permit	Fees													0.00
	tion Fee													0.00
4-02-01-130 Filing f 4-02-01-140 Fines/I	ee	<u> </u>												0
														0.00
	UR AND ROC													
4-02-01-060 Radio	Station License													0.00
4-02-01-060 Radio	operator's Cert													180.00
4-02-01-130 Applica	ation Fee													
4-02-01-040 Semina Fines/I	ar Fee Penalties/Surcharges/													0.00
	Station License Radio													0.00
	tor's Cert.													
	to Purchase	-				-								0.00
	PLICATION	<u> </u>				-						-		
4-02-01-020 Registr	ration Fee													0.00
	vision & Regulation													0.00
	ation/Authentication													0.00
	nation Fee													0.00
	nce/Certification Fee													0.00
	cation Fee													0.00
Miscel	laneous Income													0.00
4-02-01-990 (DUPLI	ICATE)													
	nentary Stamp Tax													30.00
Others	i													30
	TOTAL													240.00
		Note:	To be p	paid on or	before			08/01/2	2025	otherwis	e subjec	t to reass	essment	
			Foi	r Assessm	ent only	,				Er	dorsed t	for Payme	ent	
REMARK/S 1. Payment should	be made in CASH	MANAG	ER'S/C	CASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	yable to	_				SURY

		PREPARED BY:	APPROVED BY:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
1	By:		LINGINEER