NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account GLEEMAUR

To: The Accountant: TELECOMMUNICATION SERVICE (RC Code - Year of Issue- Mo.- Series of the RC)

4-02-01-070 Fee

4-02-01-060 Modification Fee Miscellaneous Income

4-02-01-990 (DUPLICATE)

Documentary Stamp Tax

4-02-01-010 (Oscillation Understand Station Others Inspection Fee, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee TOTAL

4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee

4-02-01-040 Clearance/Certification Fee

61-2025-08-0019 No:

0.00

0.00

0.00 0.00

0.00

0.00

375 4,275.00

__ otherwise subject to reassessment

	Order of Payment in favor o										Date:	August	14 2025	_
	<u> </u>	NEW REN		MOD DUP OTHERS			▽	CO CV MS			MA ROC OTHERS			-
		AUG 12, 2025 to			Particular:			Particular:						
Code	Pariod Covered: ALIC 41, 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)													375.00
4 02 04 440	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													1,335.00
4-02-01-140	FOR PERMITS													\vdash
4 02 01 010	Permit Fees													0.00
	Inspection Fee													0.00
		_												0.00
4-02-01-130	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License	—												960.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
4-02-01-040	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio					l								0.00
	Operator's Cert.													
	Permit to Purchase	<u> </u>												0.00
	THER APPLICATION					_								
4-02-01-020	Registration Fee Supervision & Regulation													0.00

For Assessm	ent only	Endorsed for Payment
REMARK/S		
1. Payment should be made in CASH, MANAGER'S/CASHIER'	s CHECK. DEMAND DRAFT Payable	e to NTC-IX FAO BUREAU OF TREASURY

Note: To be paid on or before

08/12/2025

			PREPARED BY:		APPROVED BY:
		No.			1
0.1	O.R.	AMOUNT:	LEO [DELA PENA	CARLO MARIO JACOBE
		Date:			
		Bv:		-	