NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:								(000	.,	No:		6.1. 6	
									(RC Cod	e - Year c	of Issue- N	10 Series	of the R	L)
	Order of Payment in favor of													
for payment	of the fees indicated below	:									Date:			_
		NEW		MOD				со			MA			
	✓	REN		DUP				CV		Ē	ROC			
	_	-		OTHERS				MS		Ē	OTHER	S		
														-
		Particul		C-AIRCRA		Particul	ar:			Particul	ar:			
Code	Description	AUG 06, 2025 to Period Covered: AUG 05, 2028			Period Covered:				Period Covered:				SUB-	
Code	Везаприон	No. of	0/	No. of	F	No. of	%	No. of	· · · · ·	No. of	%	No. of	F	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee	<u> </u>												0
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee	<u> </u>												0.00
4-02-01-060	Radio Station License		-								+	+		0.00
4-02-01-100	Inspection Fee	-					_			-	-	-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					-				-				0.00
	Radio Station License													"
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	ļ								-				L
4-02-01-010	Permit Fees										_	_		0.00
4-02-01-100	Inspection Fee		-	_			_				+	+	_	0.00
4-02-01-130	Filing fee	-												2,450.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	 				-					+	+		2,450.00
4-02-01-060	Radio Station License	 	1			 		1			1	+		0.00
	Radio operator's Cert										+	1		300.00
	Application Fee	+												0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase										1	+		0.00
	HER APPLICATION	†	t								1	1		0.00
4-02-01-020	Registration Fee	t									1			0.00
1 02 01 020	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 Miscellaneous Income	-				-					1	+		0.00
4-02-01-990	(DUPLICATE)													0.00
4 02 04 040	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	-												0.00
Others	TOTAL											1		2,780.00
	TOTAL	Note:	To be r	oaid on or	hefore			08/07/2	2025	otherw	ise subier	t to reass	essment	1 -,
			10 50 1	Julu 011 01	belore						ise subjec		Coomene	
For Assessment only Endorsed for Payment														
REMARK/S														
1. Payment	should be made in CASH,	MANAC	SER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	yable to	NTC-VI	I FAO BU	JREAU O	F TREAS	SURY

			PREPARED BY:	APPROVED BY:
O.R.		No.	Sk-	14001
		AMOUNT:	19T	VT4KCunt
	O.R.		KARL LOUIS INTINO	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINEERI	LINGINEER