NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

SHARON BAYNO									0 0440					
To: The Accountant:			(000							No: 61-2025-08-041 e - Year of Issue- Mo Series of the RC)				
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue	Order of Payment in favor of	of												
for payment of the fees indicated below:											Date:	August	14 2025	-
		NEW		МОР				со			MA			
	<u> </u>		┌	DUP			H	CV		H	ROC			
		,	┌	OTHERS			Ħ	MS		Ħ	OTHERS	5		
			_	,										-
		Particular: AT-NTC702200-25			Particular:				Particular:					
١.,		AUG 14, 2025 to Period Covered: AUG 13, 2028				Period Covered:				Period Covered:				1
Code	Description	No of No of				No of No of				No of No of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													1
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													432.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													102.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase	1												0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	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	-												0.00
4-02-01-990	(DUPLICATE)	<u> </u>												0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Licensi	(DST) Fee, Certificate Fee, Documentary	-	-		-		-			—		-		0.00
Others Stamp Fines/F	Fee, Certificate Fee, Documentary Tax, Fines/Penalties/Surcharges (RSL), Penalties/Surcharges (ROC)	-	-		-	—				-		+		744.00
ь	TOTAL	Note:	To be	aid on or	hofore	1		08/14/2	2025	othorus	o cubico	t to reass	ocemor*	744.00
		note:	io ne t	Jaiu OII OF	perore			00/14/2	.020	_ otherwis	e subjec	t to reass	essinent	
			□ _{For}	Assessm	ent only					Fr	dorsed	for Pavme	ent	
For Assessment only Endorsed for Payment														

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

		PREPARED BY:	APPROVED BY:
	No.	Ob -	ltta a I
O.R.	AMOUNT:	MT.	VHAUL
	R. AMOUNT:	KARL LOUIS INTINO	FELIPE GÜMALO
	Date:	FNGINEER I	ENGINEER V
	By:	LINGINLLIN	LINGINEER