## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## BRGY.STA FILOMENA

To: The Accountant:

No: 61-2025-08-0018

									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor of of the fees indicated below										Date:	August	14 2025	_
	_	] NEW ] REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		_
		Particular: FB-II01111-25				Particular:				Particular:				
Code	Description	AUG 12, 2025 to Period Covered: AUG 11, 2026				Period Covered:				Period Covered:				
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													3,600.00
4-02-01-100	Inspection Fee	1												2,400.00
4-02-01-080														0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													0.00
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication	<u> </u>												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													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	-												0.00
4-02-01-010	(DST) Ration License (Portable), Inspection Fee	<b>└</b>			<u> </u>							-		<u> </u>
Others (Portab Stamo	le), Spectrum User Fee, Documentary Fax											_		0.20019531
	TOTAL													6,403.20
		Note: To be paid on or before						08/12/2025 otherwise subject to reassessment						
REMARK/S 1. Payment	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-IX FAO BUREAU OF TREASURY													SURY

O.R. AMOUNT:
Date:
Date: