NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account DARYL TAPIA

					DARY	L TAPI	Α							
To: The Acc										No:				
									(RC Cod	le - Year o	f Issue- N	No Series	of the F	(C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	oer 4 2025	5_
		NEW		Тмор			~	со			МА			
	<u></u>	REN	⊢	DUP			Ë	CV			l ROC			
	_	,	┌	OTHERS			┌	MS			OTHER	s		
			_	,						_	,			-
		Particula	ar:			Particul	ar:			Particula	ar:			
		SEP 04, 2025 to			Period Covered:				Period Covered:				1	
Code	Description		I I	SEP 03, 2	026		overeu.	I., .			T T	I		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	icais		Ullits		ieais		Offics		icais		Ullits		†
4-02-01-010	Permit to Purchase					_						_		0.00
		_										_		0.00
4-02-01-130	Filing Fee	_										+		0.00
4-02-01-010	Permit to Possess/Storage	-								1				0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License													2.640.00
						-								480.00
4-02-01-100		-								1		-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												2,640.00
	Radio Station License													2,040.00
4-02-01-140	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	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	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/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION								İ					
4-02-01-020	Registration Fee	1								1				0.00
	Supervision & Regulation	1								1				0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee				<u> </u>					1				0.00
4-02-01-040	Clearance/Certification Fee									1				0.00
4-02-01-060	Modification Fee													0.00
4 02 01 000	Miscellaneous Income					1								0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	<u> </u>				1				1		+		30.00
	,	1	I	1	1	1	I	1	I		1	1	1	1 - 5.00

For Assessment only	Endorsed for Payment
REMARK/S	
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NT	C-VII FAO BUREAU OF TREASURY

Note: To be paid on or before

Others

TOTAL

0.00

4,950.00

09/04/2025 otherwise subject to reassessment

			PREPARED BY:	APPROVED BY:
		No.		lto a l
O.R.		AMOUNT:	fred the second	VHAGULT.
	O.R.		RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR
		Date:		ENGINEER V
		Bv:		LINOINLLIN