NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Accountant:											No:			8-0010
									(RC Cod	e - Year of	Issue- N	1o Series	s of the R	:C)
Please issue	Order of Payment in favor o	f												
for payment	of the fees indicated below	:									Date:			_
	✓	NEW		МОР			П	со			МА			
		REN		DUP				CV		F	ROC			
	_		OTHERS MS								OTHERS	6		
														_
		Particular: RLMP-IX-00002-25 AUG 07, 2025 to					Particular:				Particular:			
Code	Period Co	overed:	AUG 06, 2	028	Period Covered:				Period Co	overed:			SUB-	
	Description	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	70	Units	1003	Years	/*	Units	1003	Years	/"	Units	1003	4
	FOR LICENSES	-										-		
4-02-01-010	Permit to Purchase											-		0.00
4-02-01-130	Filing Fee						_					+	-	0.00
4-02-01-010 4-02-01-010													-	0.00
4-02-01-010	Radio Station License													0.00
4-02-01-100	Inspection Fee												$\overline{}$	0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													
4-02-01-010														0.00
	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060												-		0.00
	Radio operator's Cert	-								ļ		-	-	180.00
1	Application Fee											-		0.00 20.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/					_						+		0.00
	Radio Station License Radio													0.00
4-02-01-140												-		0.00
4-02-01-080	Permit to Purchase THER APPLICATION	-		1		-						+	-	0.00
—						-	_					_	-	0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													
	Verification/Authentication											_		0.00
4-02-01-030												-		0.00
	Clearance/Certification Fee						_				-	+	-	0.00
4-02-01-060	Modification Fee Miscellaneous Income	-											-	0.00
4-02-01-990	(DUPLICATE)													0.00
1	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	-											-	0.00
Others	TOTAL													240.00
	TOTAL	Note:	To be	paid on or	before			08/07/2	2025	otherwi	se subiec	t to reass	essment	
				se paid on or selore										
	Assessm	essment only						Endorsed for Payment						
REMARK/S			_											
1. Payment	t should be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHE	CK. DEM	AND D	RAFT P	ayable to	NTC-IX	FAO BU	REAU O	FTREAS	BURY
I.v.		PREPAR	ED BY:						APPROV	ED BY:				

REYNALDO YBAÑEZ

O.R. Date:

CARLO MARIO JACOBE I