## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

JUAN DELA CRUZ														
To: The Acc			•		,					No:				
								(RC Cod	e - Year of	Issue- N	Λο Series	of the R	C)	
Please issue for payment										Date:	August	25 2025		
		NEW		1мор							MA			•
	<u> </u>	REN	⊢	] DUP			H	co			ROC			
		LEIN	⊢	OTHERS			H	MS		=				
				JOINERS			. ⊔	IVIS			OTHER	·——		-
Particular:				Particular:				Particular:						
	Description	AUG 25, 2025 to				Period Covered:				Period Covered:				SUB-
Code		7,00 24, 2020												
		No. of	%	No. of Units	Fees	No. of	%	No. of Units	Fees	No. of	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Ullits		ł
4-02-01-010												1		0.00
4-02-01-010														0.00
4-02-01-010	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060												1		0.00
4-02-01-100												1		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					<del>                                     </del>						+		
						<del>                                     </del>						+		0.00
4-02-01-010	Permit Fees					-						+		0.00
4-02-01-100														0.00
	Filing fee Fines/Penalties/Surcharges	-												0.00
	AMATEUR AND ROC											1		0.00
4-02-01-060												1		0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
	Operator's Cert. Permit to Purchase											1		0.00
<del></del>	THER APPLICATION											1		0.00
4-02-01-020	Registration Fee											1		0.00
	Supervision & Regulation													0.00
4-02-01-070														
4-02-01-040														0.00
4-02-01-030														50.00
4-02-01-040				-	-					$\vdash$		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-		-	-	-	_		-	$\vdash$		+		0.00
4-02-01-990	(DUPLICATE)					1								0.00
	Documentary Stamp Tax													0.00
4-02-01-010	(DST)	-			-					$\vdash$		-		0.00
Others	TOTAL			-	-	-			-	$\vdash$		+		0.00
	TOTAL	Ness	To be a	naid on or	h - f	Ь		00/05/	2025	otherwise				50.00

REMARK/S

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

Endorsed for Payment

For Assessment only

			PREPARED BY:		APPROVED BY:
	No.	THEITHE DI.		Samuel Company	
	O.R.	AMOUNT:		JOEL SILADAN	ENGR. EDIS <del>SA</del> JOLINA AMANTI
	Date:			Engineer 5	
	By:			Liigiileei 3	