NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Felipe Eyas														
To: The Accountant:					e Eyas	•				No:	61-2	025-0	8-0029	
(RC Code - Year of Issue- Mo Series of the RC														
									,					,
	Order of Payment in favor of of the fees indicated below										Date:	Septemb	er 8 2025	
		NEW	_	Тмор							MA			-
	<u> </u>	REN	⊢	DUP			\vdash	CO		Η	ROC			
	•	KEN	F	-			⊢	CV		\vdash		_		
				OTHERS			. Ш	MS			OTHER	S		-
		Particul:	or: 40 l	DDOC! M	III 0040	Particul	ar.			Particula	r.			1
	Particular: 19-RROCLMVII-9919 AUG 14, 2025 to											-		
Code	Description	Period Covered:		AUG 13, 2028		Period Covered:			Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
<u> </u>		Years	,	Units		Years		Units		Years		Units		4
<u> </u>	FOR LICENSES													0.00
4-02-01-010	Permit to Purchase				-		_					_		0.00
4-02-01-130	Filing Fee	-				-				_		+		0.00
	Permit to Possess/Storage	-				-								0.00
4-02-01-010		-				-						+		0.00
	Radio Station License	-				-						+		0.00
4-02-01-100	Inspection Fee	-			_	-	_					+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-				-						_		0.00
	Radio Station License													120.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC											\perp		ļ
4-02-01-060	Radio Station License											\perp		0.00
4-02-01-060	Radio operator's Cert													240.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee											\perp		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-				-						+		0.00
	Verification/Authentication	-										+-		0.00
4-02-01-030					-	-						+-		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)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	 	-	-	-	-	_			H		+		0.00
others	TOTAL	 	-	-	1			-				+		390.00
	IOIAL	Note:	To be	paid on or	hefore			08/01/2	2025	otherwic	a subjec	t to reass	accmant	1 330.00
		NOIE.	io be	paiu on or	beible			00/01/2	-020	_ otherwis	c subjet	.c to 1 cassi	Cosmelli	
			П	r Assessm	ent onk	,				Fr	ndorsed	for Payme	ent	
				U22C22[]	circ oilly						iuuiseu	ioi rayille	-116	

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:
O.R		No.			lto a l
		AMOUNT:		A STAN	V#ARaut.
	O.R.			OLYMPIR BOLONGAITA	FELIPE GUMALO
		Date:		ENGINEER I	FNGINEER V
		Bv:		LINGINEER	LINGINLLIN