## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

Johan Dive

No: 61-2025-07-0090

(RC Code - Year of Issue- Mo.- Series of the RC)

	er of Payment in favor of he fees indicated below:										Date:			
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC			•
				, 0							01112113			
		Particula		P-ROVII-1		Particul	ar:			Particula	r:			
Code	JUL 16, 2025 to Period Covered: JUL 15, 2028				Period Covered:				Period Covered:			SUB-		
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
FOR	RLICENSES	rears		Ornes		rears		Ornes		icuis		Omes		İ
4-02-01-010 Per	rmit to Purchase													0.00
	ng Fee													0.00
	rmit to Possess/Storage													0.00
	nstruction Permit Fee													0.00
	dio Station License													0.00
	pection Fee													0.00
4-02-01-080 Spe Fin	ectrum User's Fee (SUF) es/Penalties/Surcharges													0.00
	dio Station License													
	ectrum User's Fee (SUF) R PERMITS									+				$\vdash$
						-				1		_		0.00
	rmit Fees											_		0.00
	pection Fee											_		0.00
	ling fee									1				0.00
	es/Penalties/Surcharges									+				0.00
						<b>-</b>						<del>                                     </del>		0.00
	dio Station License											_		180.00
	dio operator's Cert											1		100.00
	plication Fee									1				
Fin Rac	minar Fee es/Penalties/Surcharges/ dio Station License Radio													0.00
	erator's Cert.											-		0.00
4-02-01-080 Per	APPLICATION					-					<u> </u>	-		0.00
		<u> </u>				-				1		_		0.00
Sup	gistration Fee pervision & Regulation e													0.00
	rification/Authentication													0.00
	mination Fee													0.00
	arance/Certification Fee													0.00
	odification Fee													0.00
Mis 4-02-01-990 (DL	scellaneous Income JPLICATE)													0.00
Doi:	cumentary Stamp Tax													30.00
05-01-010 (D2	ST)									1				30
	hers TOTAL									1				240.00
	TOTAL	Note:	To be p	oaid on or	before			07/16/2	2025	otherwis	e subjec	to reass	essment	210.00
REMARK/S		For Assessment only Endorsed for Payment												
Payment shoul     TREASURY	ld be made in CASH, MA	NAGER'S	/CASHII	ER's CHECI	K. DEM.	AND DRA	FT Paya	ble to NT	C-13 FA	O BUREAU	OF			

		No.				
O.R.	_	AMOUNT:	PREPARED BY:		APPROV	'ED BY:
				Karl Louis Intino		FELIPE GUMALO
		Date:				
		By:				