NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account CARMEN COPPER

To: The Accountant:		CORPORATION							No:					
									(RC Cod	e - Year of	Issue- N	∕lo Series	of the R	(C)
	Order of Payment in favor o										Date:			_
		NEW		Тмор				l co			MA			
		REN		DUP			~	cv		H	ROC			
			F	OTHERS				l Ms		Ħ	OTHER	s		
			_	101112113			. –	,5			OTTL			-
		Particular: 7MLCV-686-2016			Particular:			Particular:				SUB-		
	Description	JUL 25, 2025 to Period Covered: JUL 24, 2026				Period Covered:			Period Covered:					
Code		No of No of			No. of No. of			No. of No. of						
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010														0.00
4-02-01-060														5,760.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											1		
4-02-01-010														0.00
	Inspection Fee													0.00
	F:III: f													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License			İ				İ				İ		0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase											1		0.00
-	THER APPLICATION							1				1		1
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee	-										-		L
	Verification/Authentication							1				1		0.00
4-02-01-030	Examination Fee													0.00

	For Assessment only	Endorsed for Payment
REMARK/S	_	

0.00

0.00

0.00

30.00

2272

8,062.00

07/25/2025 otherwise subject to reassessment

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

Note: To be paid on or before

4-02-01-040 Clearance/Certification Fee

Others

Documentary Stamp Tax

TOTAL

4-02-01-060 Modification Fee Miscellaneous Income

4-02-01-010 (DST)

4-02-01-990 (DUPLICATE)

			PREPARED BY:	APPROVED BY:
		No.	ch.	ltta o I
O.R.		AMOUNT:	falle -	V#AGUAT.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		Bv:		LINGINLLIN