NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:		LABS SHOP								No:			
io. The Acc	countant.								(RC Cod	e - Year of		10 Series	of the R	(C)
Please issue for payment									Date: August 14 2025				5 -	
		NEW		MOD				со			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHER	S		_
	Description	Particular:				Particular:				Particular:				SUB-
Code		AUG 14, 2025 to Period Covered: AUG 13, 2026				Period Covered:				Period Covered:				
code		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icars		Onits		icais		Onics		icais		Offics		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					<u> </u>						-		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	<u> </u>												
4-02-01-010	Permit Fees													1,200.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													180.00
4-02-01-140	Fines/Penalties/Surcharges	<u> </u>				-								0.00
	AMATEUR AND ROC	+		_	-	-				-		+		0.00
4-02-01-060	Radio Station License			_		-				_		+		0.00
4-02-01-060										1				0.00
	Application Fee	-										+		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-												0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	 		_	-	├				_		+		0.00
	HER APPLICATION	+		1	-	├						1		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-				-						1		0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-												30.00
4-02-01-010 Filing F	(DST) Fee, Permit/Accreditation Fee, Inspection Incommentary Stamp Tay	+		<u> </u>	1	-						+		0.00
Others ree, D	locumentary Stamp Tax				1	-						+	_	2,130.00
	TOTAL	Note:	To be	paid on or	hefore			08/14/2	2025	otherwis	e suhier	t to reass	essment	
		NOIC.	יט טפ	paru on or	beible			50/ 1-1/2	-020	_ Juliei WIS	c subjet	ic to redss	comment	
			Fo	r Assessm	ent only	,				Er	dorsed	for Payme	ent	

REMARK/S

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

			PREPARED BY:		APPROVED BY:
	No.	THEITHED DT.		San D	
	O.R.	AMOUNT:	J	OEL SILADAN	ENGR. EDIS SA JOLINA AMANTI
	Date:			Engineer 5	
		By:			Engineer 5