NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

T. T. A.		PACUIT Admin								61 2025 09 0015				
To: The Acc	In.								No: 61-2025-08-0015 C Code - Year of Issue- Mo Series of the RC)					
									(RC COU	e - teat oi	issue- iv	10 3eries	or the K	L)
Please issue	Order of Payment in favor of	f											40 0005	
for payment of the fees indicated below: Date: August 19 2025									_					
		NEW		МОР				co			MA			
		REN		DUP			H	CV		H	ROC			
	<u> </u>	111211	F	OTHERS			Ħ	MS		H		5		
				JOTTILIO			. ⊔	1413			OTTIERS	<i>'</i> ——		-
		Particula	ar: RII	MP-X-013	15-25	Particul	ar:			Particula	ır:			
		. AUG 18, 2025 to				Period Covered:				Period Covered:				SUB-
Code	Description	A0G 17, 2020												
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
-	FOR LICENSES	rears		Units		Tears		Ullits		rears		Units		-
4 02 04 040										<u> </u>				0.00
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	 									_	-		
4-02-01-010					-	-				-				0.00
4-02-01-060	Radio Station License					-					_	_		0.00
4-02-01-100						-		-		-	_	+		0.00
4-02-01-080	Spectrum User's Fee (SUF)									-				0.00
	Fines/Penalties/Surcharges Radio Station License													30.00
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														0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC					1								
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													60.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert.					-						-		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	-				 		1	l I	_		+		0.00
<u> </u>		-				╁				1	_	+	_	0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee Regulation													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														0.00
	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)									<u> </u>				
4-02-01-010	Documentary Stamp Tax					1				l				30.00
4-02-01-010 Certific Others Surcha	(DST) are Fee, Documentary Stamp Tax,	t				—				1		1		0.00
Carera Galdia	are Fee, Documentary Stamp Tax, rge TOTAL				 					l		+		120.00
	TOTAL	Note:	To be	oaid on or	hefore			08/19/2	2025	otherwis	e suhier	t to reass	essment	0.00
		.4010.	.0 00	Ja.u 011 01	SCIOIC			00/10/2	-020	_ Julier Wis	ic subjec	10433	Cooment	
			Eo.	Assessm	ant only	,					ndorcad	for Payme	ant	
REMARK/S				. 100033111	01119						.30.300	ayıııc		

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:
ſ		No.		$\mathcal{L}_{\mathcal{A}}$
	O.R.	AMOUNT:	فارية) ENGR. EDWARD LORILLA	ENGR. EDISSA JOLINA AMANT
		Date:	Engineer 1	Engineer 5
		By:	Engineer	Engineer 5