NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account RIGZ HARIR ISMI II

						ent of Ac								
To: The Acc	BIGZ HABIB ISMUL								No:					
io. The Acc	(RC Cod								le - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o								(Date:			_
		NEW		МОР				l co			MA			
		REN	⊢	DUP			H	cv		H	ROC			
		,	┌	OTHERS			~	MS		Ħ	OTHER	S		
			_	,			. –							-
		Particular:				Particular:				Particular:				
١	AUG 06, 2025 to Period Covered: AUG 05, 2026				Period Covered:				Period Covered:				1	
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES													
4-02-01-010 4-02-01-130	Permit to Purchase Filing Fee					_						+		240.00
4-02-01-010	Permit to Possess/Storage													192.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS					i i								1
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													360.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	ļ												
4-02-01-060														0.00
	Radio operator's Cert	-												0.00
ı	Application Fee													
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.	-				-		-						0.00
4-02-01-080	Permit to Purchase THER APPLICATION	<u> </u>				-	_	1		1		+		0.00
		1				 		1		 		+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-												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	<u> </u>												0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others	(DST)													0.00
I	TOTAL	1		l -			I			1				822 00

REMARK/S

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

Note: To be paid on or before

For Assessment only

08/06/2025 otherwise subject to reassessment

Endorsed for Payment

			 PREPARED BY:	APPROVED BY:
		No.	May 1:	1
O.R.	O.R.	AMOUNT:	Mandin DUANE NICO CAWALING	CARLO MARIO JACOBE
	Date:			
		D		