NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	Julieta Robiedo							No: 61-2025-09-0013						
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septemb	er 16 2025	5
		NEW		Імор				со			MA			
		REN	⊢	DUP			~	cv		H	ROC			
		11.2.1	F	OTHERS			Ħ	MS		H		S		
				, 01112113			. –				0111211			-
		Particul	ar: 12			Particula	ar:			Particula	r:			
١	Period Covered: SEP 15, 2025 to SEP 14, 2026				Period Covered:				Period Covered:				1	
Code	Description	No. of	T	No. of		No. of		No. of	1	No. of		No. of	1	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					İ								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													960.00
4-02-01-100	Inspection Fee													480.00
4-02-01-080	Spectrum User's Fee (SUF)													132.00
	Fines/Penalties/Surcharges													1,920.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140														0.00
	AMATEUR AND ROC					1				1				
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee			İ									İ	0.00
	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		-		_	-	_	-				-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-	-		-	-						+		0.00
4-02-01-990														0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		1		1	-	_	-		1		+		122
Others	TOTAL	-	1	-	1	-	_	-		1		+		132 3,542.00
	TOTAL	Note	To be	l said an -:	hofor-			09/16/2	2025	oth on: 1	o aubi	t to sor		3,342.00
		Note:	io be l	oaid on or	perore			09/10/2	2020	_ otnerwis	e subjec	t to reass	essment	
			Пг	Assessm	ont orb						dorcod	for Payme	ont	
REMARK/S			∟ 1701	COSCOSIII	circ oilly					ш"	iuoiseu	ior rayllit	LIIL	
1 December 1	should be made in CASH	MANIAC	repie/c	A CHIED!	• CHEC	N DEM	AND D	DAET D.		NTOVE	. O DI I	SEALLOE	- TDE 40	LIDV

			PREP	PARED BY:	APPROVED BY:
		No.			$\mathcal{L}_{\mathcal{A}}$
	O.R.	AMOUNT:		ENGR. EDWARD LORILLA	ENGR. EDISSA JOLINA AMANTI
		Date:		Engineer 1	Engineer 5
		By:		Liigiileei i	Liigineei 3