NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

LGU MANOLO

No: 61-2025-08-0003

To: The Acc		233 11/11/020							No: 61-2025-08-0003					
									(RC Cod	le - Year of	Issue- N	1o Series	of the F	(C)
Diana ianua	Order of Payment in favor													
	t of the fees indicated belo										Date:			
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	L	NEW	 -	MOD DUP			⊢	со		닏	MA			
	Ľ	✓ REN	F	= '			H	cv		H	ROC			
			_	OTHERS			. L	MS		Ш	OTHER	·		-
		Particu	ılar: ΔT.	RSL-ROX-0	11003-25	Particul	ar:			Particula	r:			
				AUG 05.2	025 to	Period C				Period Co				1
Code	Description			AUG 04, 2	028		overea:	1			verea:	T		SUB-
		No. of Years		No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Tears	+	Units	+	rears		UIIILS		Years		Units		1 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													360.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees					1								0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee		_									-		0.00
	Fines/Penalties/Surcharges Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080			_					ļ				_		0.00
	HER APPLICATION	+	_		-	-				-		-		
4-02-01-020	Registration Fee Supervision & Regulation									-		-		0.00
4-02-01-070														0.00
4-02-01-040														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	(DST)													
Others Stamp	Tax, Surcharge													0.00
	TOT	AL												570.00
		Note:	To be	paid on or	before			08/05/2	2025	_otherwis	e subjec	t to reass	essment	
			Па							П-		C D		
DEMARK /C	For Assessment only Endorsed for Payment 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.		C.()
O.R.	AMOUNT:	EDWARD LORILLA	EDISSA JOLINA AMANTE
	Date:	Engineer 1	Engineer 5
	By:	Liigiileei i	Liigiileei 5