## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

RAUL NANOY														
To: The Accountant:											No:			
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue	Order of Payment in favor of	nf												
	t of the fees indicated below										Date:	Septemb	er 3 2025	
			_	1										-
	<u> </u>	NEW	⊢	MOD			닏	со		닏	MA			
	✓	REN	⊢	DUP			닏	CV			ROC			
			L	OTHERS			. ⊔	MS			OTHER	S		_
		1				1				1				1
		Particular: 22-SROPVII-17130			Particular:			Particular:						
Code Description		Period Covered: SEP 03, 2025 to SEP 02, 2028			Period Covered:			Period Covered:				SUB-		
		No. of	%	No. of	_	No. of		No. of	_	No. of	%	No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
4-02-01-060														0.00
	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges	1												0.00
l	Radio Station License													
4-02-01-140		-				_				<u> </u>		_		<u> </u>
	FOR PERMITS	-				_				<u> </u>		+		
	Permit Fees											+		0.00
	Inspection Fee	-										-		0.00
4-02-01-130	Filing fee	-								<u> </u>				0.00
	Fines/Penalties/Surcharges	<u> </u>												0.00
<del></del>	AMATEUR AND ROC	<u> </u>				-				<u> </u>				<del></del>
4-02-01-060	Radio Station License											-		0.00
4-02-01-060	Radio operator's Cert											-		180.00
	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	<u> </u>												0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	$\vdash$		-	<del>                                     </del>	<del>                                     </del>		<u> </u>	-	l		+	_	30.00
4-02-01-010	(DST)									1				30.00
Others														60
	TOTAL													270.00

KEIVIARK/S				
1. Payment should be made in CASH,	MANAGER'S/CASHIER'S CHECK.	. DEMAND DRAFT Payable to	o NTC-VII FAO BUREAU C	F TREASURY

To be paid on or before

For Assessment only

Note:

02/06/2026

otherwise subject to reassessment

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
		No.	//	lta a I
O.R.		AMOUNT:	from the same of t	VTHEUM.
		RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR	
		Date:		ENGINEER V
		By:		LINGINELIX