## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account W/FNI/F MI INIF 7

To: The Acc	ountant:			V	VENIE	MUNI	ΞZ							
io. The Acc	ountant.								(RC Cod	e - Year of	No: Issue- N	No Series	of the R	C)
Please issue	Order of Payment in favor	of												
	of the fees indicated belov										Date:	Septemb	er 25 2025	<u>;</u>
		NEW		МОД			П	co			MA			
	Ī	REN	┌	DUP			Г	CV		H	ROC			
	_	_	┌	OTHERS			П	MS		П	OTHERS	S		
			_	,			. –							-
		Particular: 19-RROCLMVII-12497				Particular:				Particular:				
Code	Description	Period Covered: SEP 25, 2025 to SEP 24, 2028				Period Covered:				Period Covered:			SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	76	Units	rees	Years	70	Units	rees	Years	70	Units	rees	1
	FOR LICENSES													L
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				-							_		0.00
4-02-01-100	Inspection Fee				-							+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													60.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges		<u> </u>		<u> </u>							_		0.00
	AMATEUR AND ROC	-				-								L
	Radio Station License											+		0.00
	Radio operator's Cert	-										+		0.00
	Application Fee											-		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-				_						-		
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	_												0.00
ОТ	HER APPLICATION	_												
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	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													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	+	1		1	<u> </u>			<b>-</b>			1		30.00
4-02-01-010	(DST)													
Others												1		0.00
	TOTA							<u> </u>						330.00
		Note:	To be p	oaid on or	before			12/10/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

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

Endorsed for Payment

For Assessment only

				PREPARED BY:		APPROVED BY:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to		VT4Kent.
	).R. [			RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN