NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ALLAN VERZOSA														
To: The Acc	ALLAN VERZOOA					No:								
									(RC Cod	e - Year of	Issue- N	∕lo Series	of the R	C)
	Order of Payment in favor of											Contomb	er 12 2025	
for payment	t of the fees indicated below	:									Date:	Septemb	81 12 2020	-
		NEW		MOD				со			MA			
	✓	REN		DUP				cv			ROC			
	_			OTHERS				MS			OTHER	S		
_		_												-
	Particular: 20-RROCLMVII-13737				Particular:			Particula	r:					
Code Description		Period Covered: SEP 12, 2025 to SEP 11, 2028			Period Covered:			Period Covered:			SUB-			
Couc	Description	No. of	l	No. of		No. of	l	No. of	I _	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	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)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS											1		\vdash
4-02-01-010														0.00
4-02-01-100	Inspection Fee											1		0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
	AMATEUR AND ROC	ĺ				i								
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
4-02-01-130	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.													
4-02-01-080												1		0.00
	HER APPLICATION	1										1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													L
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	<u> </u>								—				0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													210.00
		Note:	To be p	oaid on or	before			09/12/2	2025	otherwis	e subjec	t to reass	essment	

	For Assessment only		Endorsed for Payment
REMARK/S			
1. Dovmont chould be made in CASH	MANAGEDIS/CASHIED's CHECK	DEMAND DRAFT Payable to NTC	VILEAD BUREAU OF TREASURY

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