NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Jonathan Aruba To: The Accountant:														
io: ine Acc	ountant:								(RC Cod	e - Year of	No: Issue- N	An - Series	of the R	()
									(110 000		13300 1	io. Series	, or the 11	ς,
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	August	22 2025	
	[NEW		МОР				co			MA			
	i	✓ REN		DUP			Ħ	CV		Ħ	ROC			
	•	_		OTHERS				MS			OTHER	S		
		Particu	Particular: RLMP-VII-02450-25			Particular:				Particular:				
Code	Description	Period C	overed:	AUG 22, 2 AUG 21, 2	2025 to 2028	Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/0	Units	1003	Years	/*	Units	1003	Years	/0	Units	1003	4
	FOR LICENSES	_												0.00
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-130					-							+		0.00
4-02-01-010					-					-		-		0.00
4-02-01-010						-		-				-		0.00
4-02-01-060					-							+		0.00
4-02-01-100	Inspection Fee					_						+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharge											+		300.00
	Radio Station License													300.00
4-02-01-140	Spectrum User's Fee (SUF)													<u> </u>
	FOR PERMITS				_									_
4-02-01-010												_		0.00
4-02-01-100					-							_		0.00
	Filing fee			-	-							+		0.00
4-02-01-140	Fines/Penalties/Surcharge: AMATEUR AND ROC	i .			-	-		-				+		0.00
		+-			-	 						+		0.00
	Radio Station License											+		480.00
	Radio operator's Cert Application Fee													0.00
												1		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge													0.00
	Radio Station License Radi	0												
4-02-01-140	Operator's Cert.				-	_						-		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+-	1		1	 		l				+		0.00
		+-			 	1						+		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070														0.00
4-02-01-040	Verification/Authentication	n .												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060			-									1		0.00
4-02-01-990														0.00
4-02-01-010	Documentary Stamp Tax (DST)	1												30.00
Others		- 1												0.00
	тот		1											810.00
		Note:	To be	paid on or	before			08/22/2	2025	otherwis	e subje	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:
ı		No.		//	Ha a I
O.R.				fred the	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		By:			LINGINLLIK