NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account REGEIN GARATO

						I GABA								
To: The Accountant:											No:			
									(RC Cod	e - Year of	Issue- N	No Series	of the R	C)
	Order of Payment in favor of t of the fees indicated below										Date:	Septemb	er 16 2025	5
		NEW	Г	1 мор				l co			MA			
	<u> </u>	REN	⊢	DUP			⊢	cv		H	ROC			
		1	⊢	OTHERS			⊢	l MS		H		S		
				JOTTILIO				1 1415		ш	OTTIER	ъ		-
		Particula	r: NTC	R7-MPDP-	22-12-92	Particul	ar:			Particula	r:			1
				DEC 21, 2	025 to					Daried Co	Period Covered:			
Code	Description	Period Covered: DEC 20, 2026			Period Covered:							SUB-		
		No. of	%	No. of Units	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
<u> </u>	FOR LICENSES	Years		Units	-	Years		Units		Years		Units	_	1
4 02 04 040						_		1				+	_	0.00
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					-		1				+	_	0.00
4-02-01-010	Construction Permit Fee											+		
	Radio Station License				-							_	_	1,500.00
	Inspection Fee					-		1				+	_	
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges											_		0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													2,500.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													ļ
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	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					<u> </u>			-		-		+	⊢—	0.00
4-02-01-060					<u> </u>		_							0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00

RE	MARK/S				
1.	Payment should be made in CASH.	MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Pavabl	e to NTC-VII FAO BUREAU	OF TREASURY

To be paid on or before

For Assessment only

09/16/2025

4,030.00

otherwise subject to reassessment

Endorsed for Payment

TOTAL

Note:

				PREPARED BY:	APPROVED BY:
Г		No.		//	lta a l
O.R.		AMOUNT:		frille -	VHaut.
		RINDLEY REGINIO	FELIPE GUMALO, JR.		
1		Date:			ENGINEER V
		Bv:			LINOINLLIN