## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

REGEIN GABATO														
To: The Acc										No:				
									(RC Cod	e - Year of	Issue- N	Mo Series	of the R	C)
	Order of Payment in favor of t of the fees indicated below										Date:	Septemb	er 16 2025	<u>;</u>
	Г	NEW		Імор				со			МА			-
		REN	⊢	DUP			H	CV		H	ROC			
	<u>·</u>	J INC.	F	OTHERS			Н	MS		_ H		s		
				JOTTIERS			. ш	IVIS			OTTLER	·—		-
		Particula	r: NTC	R7-MPDP-	22-12-92	Particul	ar:			Particula	ır:			1
	DEC 21, 2025 to				Period Covered:				Period Covered:				1	
Code	Description		vereu.	DEC 20, 2	026		overeu.	I., .			vereu.	I		SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icars		Offics		icais		Offics		icais		Onics		1
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
	Radio Station License									t				0.00
	Inspection Fee													1,500.00
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)													
4-02-01-140	FOR PERMITS													<del>                                     </del>
4-02-01-010						<u> </u>						+		1,500.00
4-02-01-010	Permit Fees Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio													
4-02-01-140														0.00
<del></del>	THER APPLICATION					<u> </u>						1		
4-02-01-020	Registration Fee	1								İ				0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication							ļ		<u> </u>	_			0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee	-			-			-		<u> </u>		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-										1		0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00

REMARK/S

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

To be paid on or before

For Assessment only

09/16/2025

3,030.00

otherwise subject to reassessment

Endorsed for Payment

TOTAL

Note:

			PREPARED BY:		APPROVED BY:
O.R.		No.			lHa a l
		AMOUNT:		fred let	VTHaut.
		RINDI	EY REGINIO	FELIPE GUMALO, JR.	
		Date:			ENGINEER V
		Bv:			LIVOIIVEER