NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Melvin Davan

To: The Accountant:			(R					(RC Cod	No: RC Code - Year of Issue- Mo Series of the RC)					
Please issue for payment					,		Date:		er 8 2025					
		NEW		МОР				со			MA			-
		REN		DUP				CV			ROC			
				OTHERS			. \square	MS			OTHERS	·		
		Particul	ar:			Particul	ar:			Particula	r:			1
		Period Covered: SEP 08, 2025 to SEP 07, 2026				Period Covered:			Period Covered:			1		
Code	Description	No. of	1	No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													İ
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													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges	-												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060		-												0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges	′ I												0.00
4-02-01-140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase					_								0.00
	HER APPLICATION	1												0.00
4-02-01-020	Registration Fee	1												0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee /a													0.00
4-02-01-040	Verification/Authentication					-								50.00
4-02-01-030 4-02-01-040	Examination Fee Clearance/Certification Fee					—								0.00
												+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	·-				-								0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													0.00
4-02-01-010	(DST)													0.00
Others														0.00
	TOTA	L												50.00
		Note:	To be	paid on or	before			09/08/2	2025	otherwis	e subjec	t to reass	essment	

NLIVIANN/3				
1. Payment should be made in CASH,	MANAGER'S/CASHIER's CHECK	DEMAND DRAFT Payable to	o NTC-VII FAO BUREAU OF	TREASURY

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:		
		No.	//	lta a I		
O.R.		AMOUNT:	from the same of t	VTHEUM-		
		RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR			
		Date:		ENGINEER V		
		By:		LINGINELIX		