NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

SOLID EARTH DEVELOPMENT

To: The Acc	CORP							No:						
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Diago iocus	Order of Payment in favor	o.f												
	of the fees indicated below									Date: September 1 2025				
ioi payincin	or the rees maleated below	-	_				_			_				-
	<u>_</u>	NEW	⊢	MOD			⊢	со		\sqcup	MA			
	✓	REN	⊢	DUP				cv		□	ROC			
			L	OTHERS			. L	MS			OTHER:	S		_
		Particul	ar: 7P(CV-12944		Particul	ar:			Particula	r:			
Code Description Perio		Period C	Period Covered: AUG 29, 2025 to AUG 28, 2026				Period Covered:				Period Covered:			
Coue	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES	1				i i								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	1												0.00
4-02-01-060	Radio Station License	+												1,680.00
4-02-01-100	Inspection Fee	_												1,680.00
4-02-01-080		_												0.00
4-02-01-000	Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	ļ												
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													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														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase	-										1		0.00
	HER APPLICATION	1						1				†		
4-02-01-020	Registration Fee	1										1		0.00
	Supervision & Regulation	+							 					0.00
4-02-01-070														
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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	+				-	_			1		+		30.00
4-02-01-010	(DST)	1				1								30.00
Others		1												0.00
	TOTAL													3,390.00
		Note:	To be i	paid on or	before	-		09/01/2	2025	otherwis	e subjec	t to reass	essment	-
			For	r Assessme	ent only	,				Er	dorsed	for Payme	ent	

REMARK/S

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

		PREPARED BY:	APPROVED BY:
	No.		Ha a I
O.R.	AMOUNT:	fred the y	VTIKCIUT.
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JF
	Date:		ENGINEER V
	Bv:		LINOINLLIN