## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:								No:			9-1001		
								(RC Cod	e - Year of	Issue- N	Ao Series	of the R	C)
Please issue Order of Payment in favor for payment of the fees indicated below										Date:	Septemb	er 19 2025	_
Г.	NEW		МОР							MA			-
	=	⊢	DUP			H	CO CV			ROC			
<u> </u>	] KEIN	F	-			H	MS				c		
		_	OTHERS			. ⊔	MS		ш	OTHER	s		-
	Particular: 17-RROCLMVII-6776				Particular:				Particular:				1
SEP 19, 2025 to								Period Covered:				1	
Code Description	Period Covered: SEP 18, 2028			Period Covered:							SUB-		
	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
FOR LICENSES	Years		Units	-	Years		Units		Years		Units		ł
<del></del>	+				_						+-		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	+										+		0.00
4-02-01-010 Construction Permit Fee 4-02-01-060 Radio Station License	-										+		0.00
4-02-01-000 Radio Station Electise 4-02-01-100 Inspection Fee	-										+-		0.00
4-02-01-100 Inspection Fee 4-02-01-080 Spectrum User's Fee (SUF)	+										+-		0.00
Fines/Penalties/Surcharges	+										+		30.00
Radio Station License													00.00
4-02-01-140 Spectrum User's Fee (SUF)	<del>                                     </del>										+		
FOR PERMITS	<del> </del>										+		
4-02-01-010 Permit Fees											+		0.00
4-02-01-100 Inspection Fee									_		+		0.00
4-02-01-130 Filing fee			-						1				0.00
4-02-01-140 Fines/Penalties/Surcharges FOR AMATEUR AND ROC	1			-	-						+		0.00
	+			-	<b>-</b>						+-		0.00
4-02-01-060 Radio Station License	-			_							+		180.00
4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee	+										+		0.00
4-02-01-040 Seminar Fee	+										_		0.00
Fines/Penalties/Surcharges/	+										+		0.00
Radio Station License Radio													
4-02-01-140 Operator's Cert.											+		0.00
4-02-01-080 Permit to Purchase OTHER APPLICATION	+			-	<del>                                     </del>		l				+-		0.00
<del></del>	+			-	-						+		0.00
4-02-01-020 Registration Fee Supervision & Regulation	+										+		0.00
4-02-01-070 Fee											$\perp$		
4-02-01-040 Verification/Authentication													0.00
4-02-01-030 Examination Fee				1							$\perp$		0.00
4-02-01-040 Clearance/Certification Fee													0.00
4-02-01-060 Modification Fee													0.00
Miscellaneous Income 4-02-01-990 (DUPLICATE)													0.00
Documentary Stamp Tax	1										1		30.00
4-02-01-010 (DST)			-	1			-	-	$\vdash$		+		L
Others	-			1					_				0.00
TOTA			<u> </u>				00/46	2000					240.00
	Note:	lo be	paid on or	before			03/12/2	2026	_otherwis	e subje	ct to reass	essment	
		П	r Assessm	ent only	,				En	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:
Γ		No.		C :	ltta a I
0.		AMOUNT	MOUNT:	Spear	VTHant.
	O.R.	ANIOUNT.		SHEIRA MÁRÍA BERMUDO	FELIPE GUMALO, JR.
		Date:		ENGINEER I	ENGINEER V
		By:		LINGINLLIKI	LINGINEER