NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account CHRISTIAN VINCENT

To: The Acc	CADUNGOG							No:						
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	2)
Please issue	Order of Payment in favor	of												
	of the fees indicated below										Date:	Septemb	er 3 2025	
,	Г	-	_	1										
	<u> </u>	NEW	_ <u> </u> _	MOD				со		닏	MA			
	L	REN	⊢	DUP			닏	CV		⊢	ROC			
			L	OTHERS			. ⊔	MS			OTHER	S		
		Particul				Particul				Particula				
				SEP 03, 2	025 to	_								
Code	Description	Period C	overed:	SEP 02, 2	026	Period C	overed:	_		Period Co	vered:	_		SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		
	FOR LICENSES	-			-	-				<u> </u>		+		0.00
4-02-01-010	Permit to Purchase	-			-	-				-		+		
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	-				-				<u> </u>		-		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) Fines/Penalties/Surcharges	-								<u> </u>		+		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ												
	FOR PERMITS	ļ				_				ļ				
4-02-01-010	Permit Fees													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	-				_				ļ				0.00
	AMATEUR AND ROC	 			-	├						+		
4-02-01-060	Radio Station License				_	-	_					+		0.00
4-02-01-060	Radio operator's Cert	-				-				-				0.00
4-02-01-130		-								ļ		-		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-								-		-		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION	1			<u> </u>					ļ				
4-02-01-020	Registration Fee					_								0.00
4-02-01-070	Supervision & Regulation Fee									1				0.00
4-02-01-040	Fee Verification/Authentication	1												0.00
4-02-01-030	Examination Fee													50.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee	1			t -									0.00
	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)		-	-	1	-	_	<u> </u>	-	<u> </u>		1		
4-02-01-010	Documentary Stamp Tax (DST)									1				0.00
Others	(DST)	1			t	l –				1				0.00
	TOTAL									1				50.00
-		Note:	To be	paid on or	before	•		09/03/2	2025	otherwis	e subjec	t to reass	essment	
											,			
			For	Assessme	ent only	,				Er	ndorsed	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:
O.R.		No.		//	lto a l
				fred the same	VTHant.
	O.R.			RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR
		Date:			ENGINEER V
		Bv:			LINOINLLIN