NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account ΔΙ //ΙΝ ΤΔΡΙ ΔΤΕ

To: The Acc	ountant:			Α	LVIN	TABLA	TE				No:			
io. The Acc	ountain.								(RC Cod	e - Year of		1o Series	of the R	C)
Please issue for payment									Date: September 10 2025			5 -		
		NEW		MOD				со			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	·		_
	Description	Particul	ar:			Particular:			Particular:					
Code		Period Covered: SEP 10, 2025 to SEP 09, 2028				Period Covered:				Period Covered:			SUB-	
Couc		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		Units		rears		Units		Years		Units		ł
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 Radio Station License													60.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130														0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
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													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-												0.00
4-02-01-040		-												0.00
4-02-01-030						_						_		0.00
4-02-01-040	Clearance/Certification Fee					_						-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-				_								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others		\vdash	-	-	-							+		0.00
others	TOTAL	\vdash	-	-	-									270.00
	TOTAL	Note:	To be:	paid on or	hofore		l	09/10/2	2025	othorus	o cubico	t to reass	ocemont.	210.00
		NOIC.	io be	paiu OII OI	perore			03/10/2	020	_ otherwis	c subjec	cassi	Casinelli	
			For	r Assessme	ent only	,				Er	ndorsed t	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.			/	ltta a I
		AMOUNT:		fred to	5	VT4Kent.
).R. [RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	By:				LINGINLLIN