NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account
Floherie Sincero

To: The Accountant:			Tiobelie dinocio						No:					
									(RC Cod	e - Year of	Issue- N	Ao Series	of the R	C)
Bloaco iccuo	Order of Bayment in favor o	.f												
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septemb	er 10 2025	
		NEW	_	1										-
			⊢	MOD DUP			닏	СО		닏	MA ROC			
		REN	늗	-			⊢	CV		H				
				OTHERS			. Ш	MS		ш	OTHER	·		-
		Particul	ar·			Particul	ar·			Particula	ır.			1
			SED 10, 2025 to								•			
Code Description		Period Covered: SEP 09, 2026			Period Covered:				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		1
4 02 01 010						-								0.00
4-02-01-010	Permit to Purchase		_			-								0.00
4-02-01-130	Filing Fee					_						1		0.00
4-02-01-010										1				0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License									1		1		0.00
4-02-01-100	Inspection Fee					_						1		0.00
4-02-01-080														0.00
17.02.01.000.	Fines/Penalties/Surcharges									†				0.00
l	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					-				-				
			-			-				1		+		0.00
4-02-01-010	Permit Fees										_	+		0.00
4-02-01-100	Inspection Fee									-				0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges					 								0.00
	AMATEUR AND ROC		 			 				1		1		0.00
4-02-01-060	Radio Station License					 				1		+		0.00
	Radio operator's Cert											1		0.00
	Application Fee													0.00
ı	Seminar Fee									1				0.00
1 02 01 010	Fines/Penalties/Surcharges/											1		0.00
l	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase		_								_	+		0.00
-	THER APPLICATION	1	_			 	_			1	_	1		0.00
						 				1		1		0.00
4-02-01-020	Registration Fee Supervision & Regulation									1				0.00
4-02-01-070														
4-02-01-040	Verification/Authentication													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	-										-		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-330	Documentary Stamp Tax													0.00
4-02-01-010	(DST)				<u> </u>							1		
Others														0.00
	TOTAL		<u> </u>		<u> </u>									50.00
		Note:	To be	paid on or	before			09/10/2	2025	_otherwis	se subjec	t to reass	essment	
			П.											
			For	Assessm	ent only	1				L Er	ndorsed	for Payme	ent	
REMARK/S 1. Paymen	t should be made in CASH	MANAG	SER'S/C	ASHIER'	s CHF	CK. DEM	AND D	RAFT P	avable to	NTC-VII	FAO BI	JREAU O	F TREAS	SURY
,	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:
ſ		No.		//	lta a l
O.R.		AMOUNT:		from the same of t	VII Kint.
			RINDLEYREGINIO	FELIPE GUMALO, JR.	
ı		Date:			ENGINEER V
		By:			LINOINLLIN