## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

NAEL CERINA To: The Accountant:  No: 61-2025-09-115														
To: The Acc	countant:										No:			
(RC Code - Year of Issue- Mo Series of the											of the R	C)		
Please issue Order of Payment in favor of														
Please issue Order of Payment in favor of for payment of the fees indicated below:  September  September											er 24 2025	i		
ioi payment													-	
	_	-	NEW MOD CO							∐ MA				
	✓	REN	⊢	DUP			닏	CV		닏	ROC			
OTHERS MS OTHERS													-	
		Do not and	Particular: 22-RR0CLMVII-16692 Particular:						Particular:					
	SED 24 2025 to													
Code	Description	Period Covered: SEP 23, 2028				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	ļ.,	Units		Years		Units		Years		Units		
	FOR LICENSES									ļ		$\perp$		0.00
4-02-01-010	Permit to Purchase				_							+-		0.00
4-02-01-130				_	-							+		0.00
4-02-01-010		-										+		0.00
4-02-01-010		-	-	_		-				<u> </u>		+		0.00
	Radio Station License				-							+		0.00
	Inspection Fee	-	-	-	_	-	_			-		+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-		-		-				ļ		+		0.00
	Radio Station License													60.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee											$\perp$		0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges		_									$\perp$		0.00
	AMATEUR AND ROC		_		_					ļ		$\perp$		ļ
4-02-01-060												$\perp$		0.00
	Radio operator's Cert	-										+-		180.00
	Application Fee											+		0.00
4-02-01-040	Seminar Fee		_									$\perp$		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070	Fee Varification (Authoritisation	1										+		0.00
	Verification/Authentication Examination Fee	-			_							+		0.00
	Clearance/Certification Fee	_		_	_							+		0.00
	Modification Fee	_		_						<u> </u>		+		0.00
4-02-01-000	Miscellaneous Income	1										+		0.00
4-02-01-990	(DUPLICATE)													
4 02 04 040	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	1	<b>+</b>									+		0.00
Others	TOTAL	<del>                                     </del>										+		270.00
Note: To be paid on or before 09/24/2025 otherwise subject to reassessment												1		
Note. To be paid on or before <u>09/24/2023</u> otherwise subject to reassessment														
For Assessment only Endorsed for Payment										nt				
REMARK/S														
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														