NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account CHARLINE BRAVO

	CHARLINE B	BRAVO		
To: The Accountant:			No:	
			(RC Code - Year of Issue- Mo Series of the RC)	
Please issue Order of Payment in favor of for payment of the fees indicated below:			Date: September 26 2025	
✓ NEW ☐ REN	MOD DUP OTHERS	CO CV MS	☐ MA ☐ ROC ☐ OTHERS	

	Particula	r:			Particula	ir:			Particula	r:				
Code	Description	Period Covered:		SEP 27, 2025 to SEP 26, 2028		Period Covered:			Period Covered:				SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													<u> </u>
4-02-01-010	Permit to Purchase													0.0
4-02-01-130	Filing Fee													0.0
4-02-01-010	Permit to Possess/Storage													0.0
4-02-01-010	Construction Permit Fee													0.0
4-02-01-060	Radio Station License													0.0
4-02-01-100	Inspection Fee													0.0
4-02-01-080	Spectrum User's Fee (SUF)													0.0
	Fines/Penalties/Surcharges													0.0
4 02 04 440	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													\vdash
4 00 04 040														0.0
	Permit Fees													0.0
	Inspection Fee							_						0.0
	Filing fee	-				-		+						0.0
	Fines/Penalties/Surcharges AMATEUR AND ROC							1						0.0
						\vdash		1				+		0.0
	Radio Station License											-		
	Radio operator's Cert	_												180.
	Application Fee	_												
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/							-						20.0
	Radio Station License Radio													0.0
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.0
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.0
4-02-01-070	Supervision & Regulation Fee													0.0
4-02-01-040	Verification/Authentication													0.0
4-02-01-030	Examination Fee													0.0
	Clearance/Certification Fee													0.0
	Modification Fee													0.0
	Miscellaneous Income													0.0
	(DUPLICATE) Documentary Stamp Tax													30.0
4-02-01-010	(DST)	-				<u> </u>		1		\vdash		-		L
Others														0.0
	TOTAL													240.

REMARK/S

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
ſ		No.	//	Hance I
O.R.		AMOUNT:	fred the to	VTHant.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN

For Assessment only

^{1.} Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY