## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

LGU MINGLANILLA MDRRMO

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	lo Series	of the R	C)
	Order of Payment in favor										Date:	Septemb	er 6 2025	
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		-
	Particula	Particular: 7PC0-216-2014				Particular:				Particular:				
Code	Description	Period Covered: AUG 28, 2025 to AUG 27, 2026				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													
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											$\vdash$		960.00
4-02-01-100	Inspection Fee											$\perp$		480.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													1,440.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
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													0.00
FOR	AMATEUR AND ROC	<u> </u>												
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130												$\perp$		0.00
4-02-01-040						_								0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	ļ												0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication	+				-				1		$\vdash$		0.00
4-02-01-040 4-02-01-030												_		0.00
4-02-01-040	Examination Fee Clearance/Certification Fee	-										_		0.00
4-02-01-060	Modification Fee	_										-		0.00
	Miscellaneous Income	1										$\overline{}$		0.00
4-02-01-990	(DUPLICATE)									-		$\vdash$		
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL	<u> </u>												2,910.00
Note: To be paid on or before 09/06/2025 otherwise subject to reassessment  For Assessment only  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:
	No.	( )	1400 L
O.R.	AMOUNT:	The same of the sa	VIACOUT.
	Date:	ROMEO FORMENTERA, JR.	ENGR. FELIPE GUMALO, JR.
		ENGINEER II	ENGINEER V
	By:		