## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Dominador Sanglitan

To: The Acc			20.		o. <b>o</b> a	Jca				No:				
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue	Order of Payment in favor of	of.												
	of the fees indicated below										Date:	Septemb	er 10 2025	
		NEW		Тмор							MA			-
	<u> </u>	] REN	⊢	] MOD ] DUP			H	CO		Η	ROC			
		LEIA	<del> </del>	OTHERS			H	CV MS		H		S		
			_	JOINERS			. ⊔	IVIS			OTHER	·——		
		Particula	ar:			Particula	ar:			Particula	r:			
Period Cover			. SEP 10, 2025 to			Period Covered:			Period Covered:					
Code	3E1 09, 2020												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	icars		Offics		icais		Onics		icais		Offics		i
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													0.00
4-02-01-140	Radio Station License 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													0.00
4-02-01-130														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
	HER APPLICATION	ļ												
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	Fee Verification/Authentication	1												0.00
4-02-01-030	Examination Fee											1		50.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	<del>                                     </del>		-						<b>H</b>		+		0.00
4-02-01-010	(DST)													0.00
Others														0.00
	TOTAL													50.00
		Note:	To be	paid on or	before			09/10/2	2025	otherwis	e subje	t to reass	essment	
			_											
			For	Assessm	ent only					Er	ndorsed	for Payme	ent	
REMARK/S 1. Payment	t should be made in CASH	MANAG	ER'S/C	ASHIER'	s CHF	CK. DEM.	AND D	RAFT P	vable to	NTC-VII	FAO RI	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.	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN