NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Accountant: No: 61-2025-08-0						8-0223								
io. Inc Acc	10: The Accountant: No: 01-2020-00-02 (RC Code - Year of Issue- Mo Series of the RC)													
									,					•
	Order of Payment in favor o of the fees indicated below										Date:			
ioi paymeni			_	7						_				-
	_	NEW	⊢	MOD DUP			H	СО		<u> </u>	MA ROC			
		REN	F	= -			H	CV		⊢				
			_	OTHERS			. ⊔	MS			OTHERS	·—		-
		Particul	ar: SR	OP-ROVII-0	1031-25	Particul	ar:			Particula	ar:			1
	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				1	
Code	Description													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	icuis		Units		10013		Units		icuis		Onnes		†
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130	Filing Fee													0
4-02-01-010														0.00
	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
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS	1												-
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060														180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													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													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-								<u> </u>				0.00
4-02-01-040 4-02-01-030	Verification/Authentication													0.00
4-02-01-030	Examination Fee Clearance/Certification Fee			_								_		0.00
4-02-01-040	Modification Fee	 								<u> </u>		_		0.00
4-02-01-000	Miscellaneous Income	+												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)	+												0.00
	TOTAL													210.00
		Note:	To be	paid on or	before			08/08/2	2025	otherwi	se subjec	t to reass	essment	
		For Assessment only							Endorsed for Payment					
REMARK/S			LFo	r Assessm	ent only	′				LJ ^E	naorsed	tor Payme	nt	
	t should be made in CASH,	MANAC	SER'S/0	CASHIER'	s CHF0	CK. DEM	AND D	RAFT P	avable to	NTC-VII	FAO BI	IREAU O	F TREA	SURY
			570						,		50			

		PREPARED BY:	APPROVED BY:
	No.		HAQ I
O.R.	AMOUNT:	OLYMPIR BOLONGAITA	VIHAL. FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEER	LINGINELIX