NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

FRANCIS JOHN DALDE

To: The Accountant: FRANCIS JOHN DALDE No: 61-2025-08-0480 (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: August 18 2025														
ioi payment or th	ie iees iliuicateu below.		_				_			_				-
	느	NEW	L	MOD			Щ	со		\sqcup	MA			
	✓	REN	┕	DUP			\sqcup	CV			ROC			
				OTHERS			. Ц	MS			OTHERS			-
		Particula	ar: AT-	NTC7022	275-25	Particul	ar:			Particula	r:			
		Period Co	vered.	AUG 18, 2	025 to	Period Co	overed:			Period Co	vered:			1
Code	Description		I	AUG 17, 2	027	├	I Vereu.	I			vereu.	I		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	icais		Offics		icais		Offics		Icais		Ullits		t
4-02-01-010 Perr	mit to Purchase													0.00
	g Fee													0.00
	nit to Possess/Storage													0.00
	struction Permit Fee													0.00
4-02-01-060 Rad														288.00
	ection Fee													0.00
	ctrum User's Fee (SUF)													0.00
	es/Penalties/Surcharges													102.00
	io Station License													
	ctrum User's Fee (SUF)					_				1				
	PERMITS					 				1		_		0.00
	mit Fees					-						_		0.00
	ection Fee					-						-		0.00
	g fee					-				-				0.00
	es/Penalties/Surcharges TEUR AND ROC					_				1		_		0.00
						 				+	<u> </u>	+		0.00
4-02-01-060 Rad										-		-		
	io operator's Cert									-		_		0.00
	lication Fee													0.00
4-02-01-040 Sem	ninar Fee es/Penalties/Surcharges/					-				-		-		
	io Station License Radio													0.00
	rator's Cert.													
	mit to Purchase													0.00
OTHER	APPLICATION													
4-02-01-020 Regi	istration Fee													0.00
	ervision & Regulation													0.00
4-02-01-070 Fee	finaling /A. ab mainaling					-				†				0.00
	fication/Authentication mination Fee											1		0.00
	arance/Certification Fee					_						1		0.00
										_				0.00
4-02-01-000 Miss	dification Fee cellaneous Income					1		 	-			1		0.00
	PLICATE)													0.00
Doc	umentary Stamp Tax													0.00
4-02-01-010 (DST						1						1		120
(RSL), FinestP	licate, Fines/Penalties/Surcharges emalties/Surcharges (ROC); Stamp Tax (DST) TOTAL					1				-		1		540.00
Documentary s	Jump Lak (DOT) TOTAL	Note:	To be	aid on or	hefore			02/03/2	2026	otherwis	e suhier	t to reass	essment	340.00
		NULE.	io ne l	Jaiu Uli Ul	Deloie			02/03/2	-020	_ Juliel Wis	c subjec	. 10 1E922	Casineill	
	For Assessment only Endorsed for Payment													
REMARK/S														
Payment short	uld be made in CASH,	MANAG	ER'S/C	ASHIER'S	CHEC	JK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BU	REAU O	⊢ TREAS	SURY

PREPARED BY:

APPROVED BY:

HAG I

			PREPARED BY:	70.11072551.
		No.	Ober —	H102 1
O.R.	AMOUNT:	19 ^t	VTIKUM	
	AMOUNT.	KARL LOUIS INTINO	FELIPE GUMALO	
	Date:	ENGINEER I	ENGINEER V	
		By:	LINGINLLIN	LINGINEER