NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

REAVO FIRE, RESCUE, AND COMMUNICATIONS VOLUNTEE To: The Accountant:

MOD DUP

□ NEW

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Please issue Order of Payment in favor of for payment of the fees indicated below:

REMARK/S

PHILS INC.	(RC Code - Year of Issue- M	o Series of the RC)
П.,	Date:	August 18 2025

Endorsed for Payment

				OTHERS				MS			UTHERS			-
		Particular: Particular			ar:			Particular:						
Code	Description	Period Covered: AUG 18, 2025 to AUG 17, 2026			Period Covered:			Period Covered:			1			
Couc	Description	No. of	%	% No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		4
														0.00
	Permit to Purchase											-		0.00
	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													2,640.00
4-02-01-100	Inspection Fee													480.00
4-02-01-080	Spectrum User's Fee (SUF)													148.00
	Fines/Penalties/Surcharges													5,280.00
4 02 01 140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											+		-
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													1 0.00
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
1 02 02 010	Fines/Penalties/Surcharges/											_		0.00
	Radio Station License Radio													
	Operator's Cert.													
	Permit to Purchase	-				├		1				+		0.00
0	THER APPLICATION	-				├	_	-				+	_	
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
	Examination Fee													0.00
	Clearance/Certification Fee											_		0.00
	Modification Fee					_						_		0.00
	Miscellaneous Income													0.00
l	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010 Repea		 		-		-	_	1		\vdash		+		0.00
SUR -	ction Fee, Surcharge, Spectrum User Fee, License Fee, SUR - Spectrum User Fee,					-	_	1		\vdash		+		6.458.00
Docur	mentary Stamp Tax TOTAL			<u> </u>				00/46	2005					1 .,
		Note:	to be i	paid on or	petore			08/18/2	2025	otnerwis	e subjec	t to reass	essment	

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:
ı		No.	//	ltta o I
O.R			fred the contract of the contr	VTHant.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
ı		By:		LINGINLLIN

For Assessment only