## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

DINAH S. OUANO														
To: The Accountant:				٠.		o. o o,					No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue Order of Payment in for payment of the fees indicated											Date:	August	15 2025	i
. , ,	_	NEW		Імор							MA			-
	_	REN	⊢	DUP			H	CO		H	ROC			
	•	KEIN	F	OTHERS			⊢	CV MS		H		S		
				JOINERS			. ш	IVIS		ш	OTHER.	,		-
		Particula	ir:			Particul	ar:			Particula	r:			T
		AUG 15, 2025 to Period Covered: AUG 14, 2026			Period Covered:			Period Covered:				1		
Code Description			, vereu.		J20	<b>├</b>	T T	Tau			TCTCU.	N6	_	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												-		1
4-02-01-010 Permit to Purchase												+		0.00
4-02-01-130 Filing Fee												$\top$		0.00
4-02-01-010 Permit to Possess/Sto														0.00
4-02-01-010 Construction Permit F														0.00
4-02-01-060 Radio Station License														600.00
4-02-01-100 Inspection Fee														720.00
4-02-01-080 Spectrum User's Fee (														0.00
Fines/Penalties/Surch Radio Station License	arges													0.00
4-02-01-140 Spectrum User's Fee (	SUF)													
FOR PERMITS	,											$\top$		
4-02-01-010 Permit Fees												$\top$		0.00
4-02-01-100 Inspection Fee												$\top$		0.00
4-02-01-130 Filing fee														0.00
4-02-01-140 Fines/Penalties/Surch														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 Application Fee														0.00
4-02-01-040 Seminar Fee												$\perp$		0.00
Fines/Penalties/Surch Radio Station License														0.00
4-02-01-140 Operator's Cert.														
4-02-01-080 Permit to Purchase						<u> </u>								0.00
OTHER APPLICATION						L								ļ
4-02-01-020 Registration Fee														0.00
Supervision & Regulat 4-02-01-070 Fee														0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentic														0.00
4-02-01-030 Examination Fee												_		0.00
4-02-01-040 Clearance/Certificatio	n Fee											$\top$		0.00
4-02-01-060 Modification Fee														0.00
Miscellaneous Income														0.00
4-02-01-990 (DUPLICATE)				-						-		+		20.00
Documentary Stamp T 4-02-01-010 (DST)														30.00
Others Stamp Tax, Surcharge	śry													0.00
	TOTAL													1,350.00
		Note:	To be	oaid on or	before			08/15/2	2025	otherwis	e subjec	t to reass	essment	

EMARK/S				
<ol> <li>Payment should be made in CASH</li> </ol>	. MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Payable to N	NTC-VII FAO BUREAU OF T	REASURY

Endorsed for Payment

Note: To be paid on or before

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	//	lHa a I
O.R.		AMOUNT:	frank -	VT+Kant.
	O.R.	AMOUNT.	RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX