NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Dino Gabriel Cañedo

To: The Acc	ountant:										No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue	Order of Payment in favo	or of												
	of the fees indicated bel										Date:	Septemb	oer 3 2025	
ioi payment	or the rees mareated ben	_	_	,			_					-		•
		☐ NEW	⊢	MOD			닏	со		\sqcup	MA			
		✓ REN	┕	DUP			<u>∟</u>	CV			ROC			
			L	OTHERS			. Ц	MS			OTHERS	·		_
	Particu	Particular:				Particular:				Particular:				
Code	Period (Period Covered: SEP 03, 2025 to SEP 02, 2028				Period Covered:				Period Covered:				
code	Description	No. of	T	No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													İ
4-02-01-010	Permit to Purchase	_										+		0.00
4-02-01-130												+		0.00
4-02-01-010	Filing Fee Permit to Possess/Storage											_		0.00
4-02-01-010	Construction Permit Fee											1		0.00
4-02-01-010	Radio Station License		+							1		+		0.00
			1			—						+-		0.00
4-02-01-100	Inspection Fee		+							-		+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharge		+			-				1	_	-	_	50.00
	Radio Station License	·												50.00
4-02-01-140	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	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharge	is .												0.00
FOR	AMATEUR AND ROC											T		
4-02-01-060	Radio Station License											T		0.00
4-02-01-060														300.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharge	s/												0.00
	Radio Station License Radi													
4-02-01-140	Operator's Cert.		+			-				-		-		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+-	+	_		 			l I	+		+-	_	0.00
		+	+			-	_			+	_	+		0.00
4-02-01-020	Registration Fee Supervision & Regulation		-							-				0.00
4-02-01-070	Fee Regulation													0.00
4-02-01-040	Verification/Authenticatio	n												0.00
4-02-01-030												1		0.00
4-02-01-040	Clearance/Certification Fe		1									-		0.00
4-02-01-060	Modification Fee											+-		0.00
	Miscellaneous Income	- 1	1									1		0.00
4-02-01-990	(DUPLICATE)													
4 02 04 040	Documentary Stamp Tax					1								30.00
4-02-01-010 Others	(DST)		+	-	 	1	_	<u> </u>	-	1	_	+-		0.00
others	TOT		+		 	1		<u> </u>	-	1		+		380.00
	101		T. I.	l antidos	h - f			00/00/	2025		l			360.00
		Note:	Io be	paid on or	petore			09/03/2	2025	_ otherwis	e subjec	t to reass	essment	
			\Box_{ϵ}							П-				
			∟ Fo	r Assessm	ent only	′				LL Er	ndorsed	for Payme	ent.	
REMARK/S 1 Payment	should be made in CAS	SH MANA	SER'S/C	ASHIER'	s CHEC	CK DEM	ם חמב	RAFT P	avable to	NTC-VII	FAO RI	IRFALL O	F TREA	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:
Γ		No.	//	ltto a l
O.R.		AMOUNT:	field the	VTI Kant
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		FNGINEER V	
		By:		LINGINLLIN