## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

SAMUEL RICA 61 2025 08 0708							8 <u>-</u> 0702							
To: The Accountant: $ \text{No:} \qquad \qquad \text{61-2025-08-07} \\ \text{(RC Code - Year of Issue- Mo Series of the RC)} $														
	Order of Payment in favor of the fees indicated below										Date:	August	29 2025	_
		NEW		MOD				со			MA			
	✓	REN	F	DUP OTHERS			H	CV MS		⊢	ROC	5		
			_	JOINERS			. ⊔	IVIS			OTHERS	'——		-
		Particul	ar: 19-F	RR0CLMV1		Particul	ar:			Particula	ır:			
Code Description		Period Covered: AUG 29, 2025 to AUG 28, 2029				Period Covered:				Period Covered:				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	rears		0		icuis		Onnes		icuis		- Onnes		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060														0.00
4-02-01-100	Inspection Fee	<u> </u>										-		0.00
4-02-01-080			_											0.00
	Fines/Penalties/Surcharges Radio Station License													90.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee											-		0.00
	Filing fee		-							ļ				0.00
	Fines/Penalties/Surcharges	<u> </u>	-							ļ				0.00
	AMATEUR AND ROC	-	1		<u> </u>	-				<u> </u>		+		0.00
4-02-01-060		-	-		-		_			-		-		0.00
	Radio operator's Cert	-	-							<u> </u>		+		240.00 0.00
	Application Fee	-								<u> </u>		+		0.00
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase									<u> </u>		+		0.00
	HER APPLICATION	<b>†</b>	t									+		0.00
4-02-01-020	Registration Fee	<u> </u>										+-		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													360.00
	Note: To be paid on or before <u>09/03/2025</u> otherwise subject to reassessment													
REMARK/S 1. Paymen	For Assessment only  REMARK/S  1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY								SURY					
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			PREPARED BY	APPROVED BY:
		No.	AND A	ltto 1
O.R.		AMOUNT:	ADD COL	VTHaut.
	O.R.		MITCHEL MÁRI SENO	ENGR. FELIPE GUMALO, JR.
		Date:	ENGINEER II	FNGINEER V
		Bv:	LINGINEER	LINGINEER