NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Piesae issue Order of Payment in favor of for payment in favor of for payment of the fees indicated below:	RAUL NANOY														
READ Date September 3 2005	To: The Acc	ountant:				NAUL	INAINO					No:	61-2	025-09	9-0165
Please issue Order of Payment in favor of for payment of the fees indicated below:	To: The Accountance									(RC Cod	e - Year of				
Code															
Particular: 22-SEGDPVII-17130 Particular: Particular												Date:	Septemb	er 3 2025	_
Particular: 22-SEGDPVII-17130 Particular: Particular			NEW/		lmon				60			МΔ			
OTHERS		<u> </u>		 				H			H				
Particular: SEP 01, 2013 B Particular: Particular: Particular: Period Covered: SEP 01, 2013 B Period Covered: Period Covered: Period Covered: SEP 01, 2013 B Period Covered: Period Covered: SEP 01, 2014 B Period Covered: Period Covered: SEP 01, 2014 B Period Covered: Period Covered: Period Covered: SEP 01, 2014 B Period Covered: Peri		· ·	, itel	⊢				Н			H				
Code Description Period Covered: SEP 01,2025 to No. of No. of Years Sep 01,2025 to No. of Years SuB-TOTAL TOTAL TOTA				_	JOTTIERS			. ш	IVIS			OTTLER	,		-
Code Description Period Covered: SEP 01/2025 to No. of No. of Years SEP 01/2025 to No. of Years SUB-TOTAL TOTAL TOTA			Particula	ar: 22-	SROPVII-	17130	Particula	ar:			Particula	r:			
No. of No. of Years No. of Fees No. of Years No. of No.		SEP 02, 2025 to								<u> </u>				1	
FOR LICENSES	Code	Description		Jvereu.		028									1
FOR LICENSES				%		Fees		%		Fees		%		Fees	TOTAL
4.02.01.010 Permit to Purchase		FOR LICENSES	icars		Offics		icais		Offics		icais		Onics		1
4-02-01-130 Filing Fee	4-02-01-010		1										+		0.00
402-01-010 Permit to Possess/Storage													$\overline{}$		0.00
### ### ##############################															
4-02-01-00 Radio Station License			1												0.00
### ### ##############################															0.00
### ##################################	4-02-01-100														0.00
Radio Station License															0.00
### 4-02-01-140 Spectrum User's Fee (SUF)															0.00
FOR PERMITS	4-02-01-140														
4-02-01-010 Permit Fees	4 02 01 140		1										+		
4-02-01-100 Inspection Fee	4-02-01-010												$\overline{}$		0.00
4-02-01-100 Filing fee													+		
4-02-01-140 Fines/Penaltics/Surcharges															0.00
4-02-01-060 Radio Station License															0.00
4-02-01-060 Radio operator's Cert	FOR A	AMATEUR AND ROC											T		
4-02-01-040 Seminar Fee	4-02-01-060	Radio Station License													0.00
4-02-01-040 Seminar Fee	4-02-01-060	Radio operator's Cert													180.00
	4-02-01-130	Application Fee													
Radio Station License Radio	4-02-01-040	Seminar Fee											\perp		
4-02-01-140 Operator's Cert.															0.00
4-02-01-080 Permit to Purchase	4-02-01-140														
4-02-01-020 Registration Fee 0.00															0.00
A02-01-070 Tee	ОТ	HER APPLICATION													
4-02-01-040 Verification/Authentication	4-02-01-020	Registration Fee													
4-02-01-040 Verification/Authentication	4-02-01-070														0.00
4-02-01-030 Examination Fee 0.00 -02-01-040 Clearance/Certification Fee 0.00 -02-01-060 Modification Fee 0.00 -02-01-990 Modification Fee 0		Verification/Authentication											+		0.00
4-02-01-040 Clearance/Certification Fee													+-		0.00
4-02-01-060 Modification Fee													+		0.00
Miscellaneous Income															
4-02-01-010 (DST)		Miscellaneous Income													0.00
4-02-01-010 (DST)	4-02-01-990	(DUPLICATE)	-			-	-		-	-			+		20.00
Others TOTAL Note: To be paid on or before Og/03/2025 Otherwise subject to reassessment For Assessment only Endorsed for Payment	4-02-01-010		1												30.00
Note: To be paid on or before 09/03/2025 otherwise subject to reassessment For Assessment only															90
For Assessment only															300.00
			Note:	To be p	oaid on or	before			09/03/2	2025	otherwis	e subjec	t to reass	essment	
				_							_				
	DEL 4 1 DU 1-			For	Assessm	ent only	,				Er	ndorsed	for Payme	ent	

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:			
ſ		No.	D.		Han I		
o		AMOUNT:	Li		VTHEAUNT.		
	O.R.		RUEL IGNACI	D ENGR.	FELIPE GUMALO, JR		
		Date:	ENGINEER I		ENGINEER V		
		By:	LINGINELIN	!	LINGINLLIN		