## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	Jonniet Canata									No:				
io. The Acc	ountaine.								(RC Cod	e - Year of		1o Series	of the R	C)
	Order of Payment in favor o of the fees indicated below										Date:	Septemb	er 2 2025	_
		NEW	Г	Тмор				со			MA			
	ī	REN DUP				Η̈́cv			□ROC					
		'	┌	OTHERS			Ħ	MS		Ħ	OTHERS	5		
				] 01112113			. –	5			0111211			-
	Particular:				Particular:				Particular:					
	Period Covered: SEP 02, 2025 to				Period Covered:				Period Covered:				1	
Code	Description			SEP 01, 2026						<del></del>		Tal6		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	icais		Units		ieais		Ullits		icais		Ullits		ł
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													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)	-				-						-		
	FOR PERMITS					-						-		0.00
4-02-01-010				-		-						-		0.00
4-02-01-100				_								+		0.00
4-02-01-130		-				-								0.00
4-02-01-140	Fines/Penalties/Surcharges  AMATEUR AND ROC					<del>                                     </del>						+		0.00
	Radio Station License											+		0.00
4-02-01-060												-		0.00
4-02-01-060 4-02-01-130	Radio operator's Cert Application Fee											_		0.00
4-02-01-130														0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											_		0.00
	Radio Station License Radio													0.00
4-02-01-140						-						-		0.00
4-02-01-080	Permit to Purchase HER APPLICATION					-						+		0.00
		-		-		╁						+		0.00
4-02-01-020	Registration Fee Supervision & Regulation									-				0.00
4-02-01-070														0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													50.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4 02 01 010	Documentary Stamp Tax					1								0.00
4-02-01-010 Others		<del>                                     </del>				_				1				0.00
Calcia	TOTAL		<del>                                     </del>		<del>                                     </del>	1						+		50.00
	TOTAL	Note:	To be	paid on or	before	-		09/02/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Endorsed for Payment

For Assessment only

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	l <del>ta</del> a l
	0 B	AMOUNT:		fred 12	VII Kaut-
	U.K.			RINDL'EY'REGINIO	ENGR. FELIPE GUMALO, JR
	Date:			ENGINEER V	
		By:			ZITOIITEZIT V