## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

CANCER-MANPOWER SERVICES

To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	10 Series	of the RO	C)
Diameter land	O-d	- 6												
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 25 2025	
ioi payment	or the rees indicated belov	_	_	,			_			_				•
	L	NEW		MOD				CO		$\sqcup$	MA			
		REN		DUP			~	CV			ROC			
				OTHERS				MS			OTHERS	S		
		Particul	ar:			Particul	ar:			Particula	r:			
		Period Covered: AUG 29, 2026 to AUG 28, 2027			Period Covered:				Period Covered:					
Code	Ode Description No. of			No. of No. of				No. of No. of				SUB-		
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	icuis		Units		icuis		Omes		icuis		Units		i
4-02-01-010	Permit to Purchase	1										+		0.00
												1		0.00
4-02-01-130												1		0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee	-										1		0.00
4-02-01-060	Radio Station License											+		0.00
4-02-01-100		-				-						+		
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					_		-				-		0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130		·												0.00
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee	1												0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/	-												0.00
	Radio Station License Radio													
	Operator's Cert.											+		0.00
4-02-01-080		-		-		-				_		-	$\vdash$	0.00
	HER APPLICATION	+				-						+	$\vdash$	
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	+												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-030	Clearance/Certification Fee					_						+		0.00
4-02-01-060		-				_						1		0.00
4-02-01-000	Miscellaneous Income	+				-								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-	-	-	-	_	-			<b>-</b>		+		2160
Others								-				-		
	TOTA			<u> </u>			l	00/05/	2005	<u> </u>	L	<u> </u>		2,190.00
		Note:	To be	paid on or	before			09/25/2	2025	_otherwis	e subjec	t to reass	essment	
			П											
			Fo	Assessm	ent only					Er	ndorsed	for Payme	ent	
REMARK/S	t chould be made in CACL	MANAC	ED'C	VEHIED	· CHEC	Y DEM	V VID D	DAET D	wahla ta	NTC-VIII	EVO Bi	IDEALLO	E TDE A C	SHIDV
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.	ed.	ltto 1
O.R.		AMOUNT:	fred the to	VTHant.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
-		Bv:		LITORITELITY