## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Mitchel Barcoso

To: The Accountant:			WillChel Balcoso							No:				
									(RC Cod	e - Year of	Issue- M	o Series	of the R	2)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 8 2025	
	Г	NEW		Імор				60			MA			-
		REN	⊢	DUP			H	CO CV		H	ROC			
		I IVEIN	⊢	OTHERS			H	MS		H	OTHERS			
			_	JOINERS			. ப	IVIS			OTHERS			
		Particula	ar:			Particula	ar:			Particula	r:			
Code Description		Period Covered: SEP 08, 2025 to SEP 07, 2026				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	Tears		Units		Tears		UIIILS		rears		UIIILS		ł
4-02-01-010	Permit to Purchase	1												0.00
	Filing Fee													0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	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	<u> </u>				<del>                                     </del>								
		<u> </u>												0.00
4-02-01-010	Permit Fees					<b>—</b>								0.00
4-02-01-100	Inspection Fee	-												0.00
	Filing fee Fines/Penalties/Surcharges	<b>-</b>												0.00
	AMATEUR AND ROC	<u> </u>												0.00
4-02-01-060	Radio Station License	<b>†</b>												0.00
4-02-01-060														0.00
	Application Fee	1												0.00
	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	<del>                                     </del>				<del>                                     </del>								0.00
4-02-01-020	Registration Fee	1												0.00
4-02-01-020	Supervision & Regulation	+												0.00
4-02-01-070	Fee													
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													0.00
	(DUPLICATE)  Documentary Stamp Tax													0.00
4-02-01-010 Others	(DST)	<del>                                     </del>				_		-						0.00
O CHEL3	TOTAL	<del>                                     </del>			<del>                                     </del>	1								50.00
	TOTAL	Note:	To be r	oaid on or	hefore			09/08/2	2025	otherwis	e subject	to reass	essment	55.55
			.0 00 1	011 01				20,0012			_ Judject			
			For	Assessme	ent only	,				Er	ndorsed f	or Payme	ent	

REMARK/S

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:
O.R.	No.		lta a l	
		AMOUNT:	frank y	VII Kaut.
		RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN