## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: HIPOLITO NACUA								8-0797						
io: The Acc	(RC Cod							No: <u>61-2025-08-0797</u> e - Year of Issue- Mo Series of the RC)						
									(110 000		13300 14	o. series	or the n	-,
Please issue Order of Payment in favor of  August 29 2025														
for payment of the fees indicated below:										Date:				-
		NEW		MOD				со			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS			. Ш	MS			OTHERS			-
		Doubloule				Doubloul				Doubloulo				
ALIC 20, 2025 to			Particular:				Particular:							
Code	Description	Period Covered: AUG 28, 2028				Period Covered:				Period Covered:			SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
-	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
4-02-01-010						_						+-		0.00
4-02-01-010	Permit to Purchase				_							+		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage											1		0.00
4-02-01-010	Construction Permit Fee											1		0.00
4-02-01-060	Radio Station License											$\overline{}$		0.00
4-02-01-100	Inspection Fee											T		0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													30.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS											_		
4-02-01-010	Permit Fees											$\vdash$		0.00
4-02-01-100	Inspection Fee											T		0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/				-	-						+		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase				_	_								0.00
<b>—</b>	HER APPLICATION	-			-	-				-		+		
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													0.00
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
4-02-01-330	Documentary Stamp Tax											1		30.00
4-02-01-010	(DST)									ļ				
Others												-		0.00
	TOTAL		T- 1-		h - f	<u> </u>	<u> </u>	00/00/	2025		a soutet			240.00
		Note:	Io be I	paid on or	petore			08/29/2	2025	_otnerwis	e subjec	t to reass	essment	
			П <sub>ЕО</sub>	r Assessm	ent only					П.	ndorcad	for Payme	ent	
REMARK/S				U33C33[]	circ Oilly						iuoiseu	or rayille	.116	
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.	M-	lHa a I
		AMOUNT:	AFT.	VTHaut.
	O.R.		KARL LOUIS INTINO	ENGR. FELIPE GUMALO, JR
		Date:	ENGINEER I	FNGINEER V
		By:	LIVOINLLIVI	LINGHALLIN