NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

GEMMA MONTECALBO

	ountant:								(RC Cod	e - Year of	No: Issue- M			7-0323 c)
	Order of Payment in favor o										Date:			
ioi payinent t	_						_							•
		NEW	L	MOD			Ц	CO		Ц	MA			
	✓	REN		DUP			╚	CV		□	ROC			
				OTHERS				MS			OTHERS			
		Particul		/IP-VII-000		Particula	ar:			Particula	r:			ı
Code	Description	Period C	JUL 24, 2025 to Covered: JUL 23, 2028			Period Covered:			Period Covered:			CLID		
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
- 1	FOR LICENSES													ĺ
4-02-01-010	Permit to Purchase													0.00
	Filing Fee													0.00
	Permit to Possess/Storage													0.00
														0.00
	Construction Permit Fee											+		0.00
	Radio Station License											+		0.00
	Inspection Fee		<u> </u>									+		0.00
	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-								 		1		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges													0.00
	MATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee													
	Seminar Fee													
7.02.01.030	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert.													
	Permit to Purchase													0.00
	IER APPLICATION													-
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
														0.00
4.02.01.040	Examination Fee Clearance/Certification Fee													0.00
			 									1		0.00
4-02-01-000	Modification Fee Miscellaneous Income											1		0.00
	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
	(DST)	-	-			—						1		0.00
	Others		-									1		0.00
	TOTAL	<u> </u>	<u> </u>					07/01:	2005	Ц.		1		210.00
		Note:	To be p	aid on or	before			07/24/2	2025	_otherwis	e subjec	t to reass	essment	
			_											
			I Iraa	Assessme	and and									
REMARK/S			FOI	Assessine	ent only					LL Er	idorsed 1	or Payme	ent	

			PREPARED	BY:	APPROVED BY:
		No.			lttac 1
	O.R.	AMOUNT:		OLYMPIR BOLONGAITA	VII Kunt . FELIPE GUMALO
		Date:	_	ENGINEER I	ENGINEER V
		By:		LINGINLLIKT	LINGINEER

APPROVED BY: