NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

						I GABA								
To: The Ac	countant:			111	OLIII	CADA	110				No:			
									(RC Cod	le - Year of		Mo Series	s of the R	:C)
	e Order of Payment in favor of t of the fees indicated below										Date:	Septemb	er 16 2025	5
	Г	NEW		Імор				l co			1 ма			
	<u>-</u>	REN	⊢	DUP			\vdash	cv			ROC			
	<u> </u>	1	⊢	OTHERS			H	l MS		_ <u>_</u>		S		
				JOTTILIO			. –	1 1415			JOINEN	·—		-
		Particula	r: MP	DP-22-1	2-932	Particula	ar:			Particula	ar:			
	Particular: MPDP-22-12-932 DEC 21, 2025 to								Daried Covered				1	
Code	Description	Period Covered: DEC 20, 2026				Period Covered:			Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
<u> </u>	FOR LICENSES	Years		Units		Years		Units		Years		Units		4
		1								-		+		0.00
4-02-01-010								-		-		+		0.00
4-02-01-130		-				-		1		-		+		0.00
4-02-01-010		-								-				
4-02-01-010		-								-		+		0.00
	Radio Station License									-		+		1,500.00
	Inspection Fee	-						-		-	-			
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-								-				0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													2,500.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
01	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-								-				0.00
4-02-01-040		-								-		+		
4-02-01-030										-		+		0.00
	Clearance/Certification Fee	—		_	+	\vdash	_	+		\vdash	_	+	_	0.00
4-02-01-060	Modification Fee Miscellaneous Income	—			-						-	+		0.00
4-02-01-990														30.00
4-02-01-010	(DST)									<u> </u>				30.00
Others														0.00

REMARK/S

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

To be paid on or before

For Assessment only

09/16/2025

4,030.00

otherwise subject to reassessment

Endorsed for Payment

TOTAL

Note:

				PREPARED BY:		APPROVED BY:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to	5	VT4Kent.
).R. [RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	By:				LINGINLLIN