NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

LGU MINGLANILLA MDRRMO

To: The Accountant:											No:			
									(RC Cod	e - Year of	Issue- M	lo Series	s of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septemb	per 6 2025	
ior payment	or the rees mulcated below			_							Date:			-
		NEW		MOD			✓	СО			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	i		
							_							-
		Particul	ar: 7P	CO-5588	-2019	Particular:				Particula	ar:			
		Period C	overed:	AUG 28, 2	2025 to	Period Covered:				Period Co	wered:			1
Code	Description		T T	AUG 27, 2027			T T	T			T T	T		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	-	1
												+	_	0.00
4-02-01-010	Permit to Purchase		_											0.00
4-02-01-130	Filing Fee							-						0.00
4-02-01-010	Permit to Possess/Storage							ļ						0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													2,640.00
4-02-01-100	Inspection Fee													960.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													2,640.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS				-							+	_	
			_	_	-	_						+	_	0.00
4-02-01-010						-						+	_	0.00
4-02-01-100		-	-	-	-	-	-				_	+	-	0.00
	Filing fee	-										+		0.00
	Fines/Penalties/Surcharges											+		0.00
	AMATEUR AND ROC		-		-									—
4-02-01-060	Radio Station License					_						↓	<u> </u>	0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080												1		0.00
	HER APPLICATION	<u> </u>								1		-		0.00
\vdash		1	1		<u> </u>	 						+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	1						-		-		+	_	0.00
4-02-01-070														0.00
	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
	Miscellaneous Income											T		0.00
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	 		1		-				-		+	-	0.00
Others												-	-	6,270.00
	TOTAL			1			l	00/00/		L				
Note: To be paid on or before <u>09/06/2025</u> otherwise subject to											to reass	essment		
For Assessment only Endorsed for Payment														
REMARK/S														
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY													SUKY	
	PREPARED BV								APPROV	ED BY:				

ROMEO FORMENTERA, JR. ENGINEER II

ENGR. FELIPE GUMALO, JR.

ENGINEER V

O.R.

Date: