## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				N	ICS.C	EBU IN	IC							
To: The Acc										No:				
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue	Order of Payment in favor	of												
	of the fees indicated below								Date:	Septemb	er 1 2025	_		
	Г	NEW		Імор							MA			
	_	REN	⊢	DUP			H	CO CV		H	ROC			
	_	] IVEI	⊢	OTHERS			H	MS		H		-		
			_	JOINERS				IVIS			OTHER.	S		-
Particular: NTCR7-MPDP02304-2					Particular:				Particular:					
	AUG 18, 2025 to			Period Covered:				Period Covered:				1		
Code	Description	Period Covered: AUG 17, 2026									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	rears	-	Units		rears		Units		rears		Units		1
4 02 04 040												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	-						-				+		0.00
4-02-01-010 4-02-01-060		-										1		0.00
4-02-01-060	Radio Station License	-										1		1,500.00
												+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												0.00
	Radio Station License													0.00
4-02-01-140														ļ
	FOR PERMITS													<u> </u>
4-02-01-010														2,500.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-130														0.00
4-02-01-140														0.00
	AMATEUR AND ROC	-				_								L
4-02-01-060						_						+		0.00
	Radio operator's Cert	-						-				+		0.00
	Application Fee													0.00
4-02-01-040												_		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020														0.00
4 00 04 070	Supervision & Regulation													0.00
4-02-01-070								-				+		0.00
4-02-01-040												1		0.00
4-02-01-030														0.00
4-02-01-040		-	+									+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	+	<u> </u>									+		0.00
4-02-01-990														0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	+	-		-	_		-		<b>H</b>		+		0.00
otners	TOTA	:	-		-	_		-		<b>-</b>		+		4.030.00
	IUIA	Note:	To be :	aid on or	hofore		l	09/01/2	2025	othorus	o cubica	t to reass	ocemont.	7,000.00
		NOTE:	in ne l	Jaiu UII UI	PEIDIG			03/01/2	-020	_ otherwis	c subjec	r ro 1 cg22	COSHIGHT	

REMARK/S

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

Endorsed for Payment

				. PREPARED BY:	APPROVEI	JBY:		
O.R.		No.		MIN		lta a l		
		AMOUNT:		1		V#ARM		
	O.R.			MITCHEL MARI	SENO	FELIPE GUMALO		
		Date:		ENGINEER		ENGINEER V		
		Bv:		LINGINLLIN	11	LINGINLLIN		

For Assessment only