NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account SHARON RAYNO

To: The Acc	ountant:			51	HARU	IN BAY	NO				No:			
io. The Acc	ountant.								(RC Cod	e - Year of		1o Series	of the R	C)
Please issue for payment										Date:	August	14 2025		
ioi payment	or the rees marcated below	_	_	,			_							-
	<u>_</u>	NEW	⊢	MOD			Ц	CO		<u>∟</u>	MA			
	✓	REN	⊢	DUP			닏	CV		┕	ROC			
			L	OTHERS			. ⊔	MS			OTHERS	·		-
		Particula	ar.			Particula	ar.			Particula	ır.			1
	Description	AUG 14, 2025 to								Period Covered:				
Code		Period Covered: AUG 13, 2028				Period Covered:				<u> </u>				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	iears		Units		Icais		UIIILS		ieais		Units		†
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	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													432.00
												_		0.00
4-02-01-100	Inspection Fee	_		_								_		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												144.00
	Radio Station License													144.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
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
	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140														0.00
4-02-01-080	Permit to Purchase	-				-				-		+		0.00
	HER APPLICATION	-				-				-		-		0.00
4-02-01-020	Registration Fee	-												0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Fee 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
- 52-01-000	Miscellaneous Income	t												0.00
4-02-01-990	(DUPLICATE)	L												
4 02 01 010	Documentary Stamp Tax													30.00
4-02-01-010	(DST) Fee, Certificate Fee, Documentary	—		<u> </u>	<u> </u>	\vdash				1		+		72
Others stamp	Total	 			 	1				1		+		714.00
	IOIAL		Toller	nold on	hofor-			08/14/2	2025	ath an : '	o oubi	t to roo		/ 14.00
		Note:	io pe l	paid on or	netore			00/14/2	2020	_ otnerwis	e subjec	t to reass	essment	
			П.	. Acc	ant					□-	adou	for Payme		
REMARK/S			LI FOI	r Assessm	ent only	,				LII EI	iuorsed	ior Payme	:110	

1. 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:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
1	By:		LINGINEER