NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

LADISLAO NARSICO

Please issue Order of Payment in favor of for payment of the fees indicated below: RC Code - Year of Issue - Mo Series of the Please issue Order of Payment in favor of the fees indicated below: Date: August 20 202			
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□ NEW □ MOD □ CO □ MA			
▼ REN □ DUP □ CV □ ROC			
OTHERS MSOTHERS	_		
Particular: 7MS02390-25 Particular: Particular:	1		
AUG 20, 2025 to	1		
Code Description Period Covered: AUG 19, 2027 Period Covered: Period Covered:	SUB-		
No. of No. of Fees	TOTAL		
Years Vunits Years Vunits Years Vunits Years Vunits Years Vunits Years Vunits	-		
	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 Construction Permit Fee 4-02-01-060 Radio Station License	1,440.00		
4-02-01-100 Inspection Fee	1,440.00		
4-02-01-080 Spectrum User's Fee (SUF)	0.00		
Fines/Penalties/Surcharges	0.00		
Radio Station License			
4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS	1		
	0.00		
4-02-01-010 Permit Fees	0.00		
4-02-01-100 Inspection Fee	0.00		
4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surcharges	0.00		
FOR AMATEUR AND ROC	0.00		
4-02-01-060 Radio Station License	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		
Radio Station License Radio			
4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase	0.00		
OTHER APPLICATION	0.00		
4-02-01-020 Registration Fee	0.00		
Supervision & Regulation	0.00		
4-02-01-070 Fee	.		
4-02-01-040 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 Miscellaneous Income	0.00		
4-02-01-990 (DUPLICATE)	0.00		
Documentary Stamp Tax	30.00		
4-02-01-010 (DST)	720		
Others TOTAL TOTAL	3,630.00		
Note: To be paid on or before 08/20/2025 otherwise subject to reassessmen			
Note: To be paid on or before Own 2012 Own Wise subject to leassessment			
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 TREATMENT OF T	SURY		

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