NATIONAL TELECOMMUNICATIONS COMMISSION

					Statem	ent of Ac	count							
				GI	IOVANNI ERSAN							61.2	025 0	0 0405
To: The Acc								/DC CI	. v	No:			8-0485	
									(RC Coa	e - Year of	issue- iv	io Series	or the K	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	August	18 2025	
		NEW		МОД							MA			_
			⊢	DUP			H	CO		⊢	ROC			
	•	J KEN	⊢				H	CV MS		H				
			_	OTHERS			ш	MS		ш	OTHERS			-
		Particula	ar DII	AD VII 02	200.25	Particula	or.			Particula	ır.			
I ==			ALIG 18, 2025 to											
Code Description		Period Covered: AUG 17, 2028				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	TOD HOTHER	Years		Units	_	Years		Units		Years		Units		1
	FOR LICENSES	├				-				<u> </u>	_	-		0.00
4-02-01-010	Permit to Purchase	-			_	-				-		-		
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				-							_		0.00
4-02-01-100	Inspection Fee	-				_				-	_	_		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-						-		<u> </u>				0.00
	Radio Station License													0.00
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
	Filing fee													0.00
4-02-01-140		ļ								ļ				0.00
	AMATEUR AND ROC				-					ļ		_		
4-02-01-060	Radio Station License	-												0.00
4-02-01-060	Radio operator's Cert									ļ				180.00
1	Application Fee	-												0.00
4-02-01-040						-						_		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
	Fee	-								<u> </u>				0.00
4-02-01-040 4-02-01-030	Verification/Authentication													0.00
4-02-01-030	Examination Fee Clearance/Certification Fee											_		0.00
										<u> </u>	_			0.00
4-02-01-060	Modification Fee Miscellaneous Income	—												0.00
4-02-01-990	(DUPLICATE)													
4 02 04 050	Documentary Stamp Tax													30.00
4-02-01-010 Certific	(DST) ate Fee, Documentary Stamp Tax,	\vdash			-					<u> </u>		1		0.00
Others surcha	ate Fee, Documentary Stamp Tax, rge TOTAL	-			1					<u> </u>		1		210.00
	IOIAL	Note:	To be	aid on or	hefore			08/18/2	2025	otherwin	a subjec	t to reass	accmant	210.00
		NOIE.	io ne l	Jaiu OII OI	beiore			00/10/2	-020	_ otherwis	ic subjec	. to reass	Casinelli	
			П	Assessme	ent only	,				□ Fr	ndorsed t	or Payme	ent	
					,							,		

REMARK/S

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.	An	lHa a I
		AMOUNT:	19T	Vtakut.
O.R	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINELITY