NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

LOVE'S BEACH & DIVE RES To: The Accountant:					SORT			No:						
(RC Code - Year of Issue- Mo Series of the RC)							C)							
Please issue Order of Payment in favor of for payment of the fees indicated below:								Date: August 12 2025				_		
		NEW		МОР				со			MA			
	<u>-</u>	REN		DUP			Ħ	CV		Ħ	ROC			
	_		F	OTHERS			П	MS		П	OTHERS			
				-			_			_				-
		Particula		P-ROVII-0		Particul	ar:			Particula	r:			
6.4.	Description	AUG 12, 2025 to Period Covered: AUG 11, 2028				Period Covered:				Period Covered:				SUB- TOTAL
Code	Description	No. of No. of			No. of No. of				No. of No. of					
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges 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
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert	-												240.00
ı	Application Fee	-												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											-		0.00
	Radio Station License Radio													0.00
4-02-01-140														
	Permit to Purchase	-										_		0.00
	HER APPLICATION	-				-				-		-		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
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													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														60
	TOTAL													330.00
		Note:	To be	paid on or	before			08/12/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
DENANDY/C			For	r Assessme	ent only					Er	dorsed	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:
O.R.		No.		//	lHa a I
		AMOUNT:		find let	VII Kauk
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LIVOINLLIV