NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Jojo	Ranolo)					61.2	02E 0	0.0500
To: The Acc	countant:								(RC Cod	e - Year o	No: f Issue- N			9-0590
									(110 000	ic rear o	. 13300 1	io. Series	or the n	~,
Please issue for payment							Date:	Septemb	er 10 202	i i				
		NEW	г	МОР				со		Г	1 ма			-
		REN	 	DUP			H	CV		_ <u>_</u>	ROC			
	•] IVEIA	-	OTHERS			H	MS		-	2	s		
				JOILLE				IVIS			J OTTIEK.	·——		-
Particular: 19-RROCLMVII					I-11451 Particular:				Particular:					
١.,	Period Covered: SEP 10, 2025 to SEP 09, 2028				Period Covered:				Period Co	Period Covered:				
Code	Description		No of No of			No. of		No. of		No. of		No. of		SUB- TOTAL
		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
	Permit to Possess/Storage	-				-								0.00
	Construction Permit Fee													0.00
	Radio Station License	-			-	-				-	-	+		0.00
4-02-01-100		-			-	-				-		+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	 				 				1		+		120.00
	Radio Station License					1								120.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ			_	_				1				1
<u> </u>	FOR PERMITS	-				_				!	_	_		
	Permit Fees					-						-		0.00
	Inspection Fee	-			-	-				-		+		0.00
	Filing fee	 				 				1	-	+		0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC									1		+		0.00
4-02-01-060		<u> </u>			<u> </u>	 				<u> </u>	 	+		0.00
	Radio operator's Cert													300.00
	Application Fee													0.00
	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio					1								
	Operator's Cert. Permit to Purchase	—										1		0.00
	HER APPLICATION					<u> </u>								
4-02-01-020	Registration Fee					1					i –			0.00
	Supervision & Regulation	1												0.00
4-02-01-070		-				-				-		-		0.00
4-02-01-040		-			_	-				 	_	+		0.00
4-02-01-030	Examination Fee	-				 				-	_	+		0.00
	Clearance/Certification Fee Modification Fee	_			_	—				-		1		0.00
4-02-01-000	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)					1								30.00
Others		1												0.00
	TOTAL													450.00
Note: To be paid on or before 10/13/2025 otherwise subject to re									t to reass	essment				
For Assessment only Endorsed for Paymen									ent					
REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURE.												CLIDY		
1. Paymen	t should be made in CASH,	, MANA	5EK S/C	ASHIER'	s CHE	JR. DEM	AND D	KAFT Pa	iyabie to	NIC-VII	FAU BL	JKEAU O	r IKEA	SUKY

APPROVED BY: PREPARED BY: FELIPE GUMALO, JR. O.R. KARL LOUIS INTINO ENGINEER I Date: ENGINEER V