NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account DON JOHNSTON YLITERKIONG

	DOI TOTAL TOTAL TOTAL		
To: The Accountant:		No:	
	(RC Code	- Year of Issue- N	No Series of the RC)
Please issue Order of Payment in favor of			
for payment of the fees indicated below:		Date:	September 26 2025

		NEW REN	_	MOD DUP OTHERS				co cv ms			MA ROC OTHERS			-
		Particula	ar:			Particula	ar:			Particula	r:			
Code	Description	Period Co	overed:	JUN 28, 2 JUN 27, 2		Period Co	overed:			Period Co	vered:]
Code	Description	No. of		No. of		No. of	l	No. of	_	No. of	l	No. of	_	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees]
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													180.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													720.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges	1												0.00
l	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)	-				_				1		-		-
	FOR PERMITS	+				 				-		_		
4-02-01-010	Permit Fees											-		0.00
	Inspection Fee											_		0.00
	Filing fee							-						0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC					L								
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/ Radio Station License Radio													0.00
	Operator's Cert.					-						-		
	Permit to Purchase	-				-		1				-		0.00
	HER APPLICATION	-				-	_			-				
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	Verification/Authentication	-												0.00
	Examination Fee	-												0.00
						—								0.00
	Clearance/Certification Fee	+		-		\vdash	_	+				+	_	180.00
4-02-01-060	Modification Fee Miscellaneous Income	+				-								0.00
4-02-01-990		1				1								0.00
	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTA													1,110.00
		Note:	To be	paid on or	before			09/26/2	2025	otherwis	e subjec	t to reass	essment	
			For	Assessme	ent only	,				Er	ndorsed f	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.		ltta 1
		AMOUNT:	fred the X	VTHaut.
O.R.	O.R.		RINDLEY REGINIO	FELIPE GUMALO, JR.
		Date:		ENGINEER V
		Bv:		LINOINLLIN