## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				Ει	ıgene	Malapi	tan							
To: The Acc	ountant:										No:			
									(RC Cod	e - Year o	f Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 11 2025	
	Г	7		1						_	1			•
	F	NEW	⊢	MOD			$\vdash$	СО		<u> </u>	MA			
	<b>∠</b>	REN	<u> </u>	DUP			⊢	CV		<u> </u>	ROC			
			L	OTHERS			. Ц	MS			OTHER	·		-
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Particular: -19-SR			SEP 11, 2							Particular:				
Code Description		Period Co	overed:	SEP 10, 2	028	Period Covered:			Period Covered:				SUB-	
	•	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	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													270.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	1												
4 02 01 010	Permit Fees	1												0.00
	Inspection Fee	-												0.00
	Filing fee	-												0.00
	Fines/Penalties/Surcharges	-												0.00
	AMATEUR AND ROC	1												
4-02-01-060	Radio Station License	1												0.00
	Radio operator's Cert	1												180.00
	Application Fee	1												0.00
	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/	_												0.00
	Radio Station License Radio													
	Operator's Cert.	-											<b>—</b>	0.00
	Permit to Purchase HER APPLICATION	+				-				-	-	_	<del></del>	0.00
		+				-				1			<del></del>	0.00
4-02-01-020	Registration Fee Supervision & Regulation									-			<b>—</b>	0.00
4-02-01-070														0.00
	Verification/Authentication	1												0.00
	Examination Fee													0.00
	Clearance/Certification Fee	1												0.00
	Modification Fee	1												0.00
	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)				-			ļ		-	-			
	Documentary Stamp Tax		l	1	1	1				l	1			30.00

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 TREASURY

To be paid on or before

For Assessment only

09/11/2025

Others

TOTAL

Note:

0.00

480.00

otherwise subject to reassessment

			PREPARED BY:	APPROVED BY:
	No.		l <del>ta o</del> l	
		AMOUNT:	parties -	VT+Kant.
	O.R.		RINDLEY REGINIC	FELIPE GUMALO, JR.
	Date:		ENGINEER V	
		Bv:		LINGHILLIN