NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

JOSELITO MAGDADARO

To: The Accountant:				(F					No: (RC Code - Year of Issue- Mo Series of the RC)					
Diameter land	Outro of Double to the	- 6												
Please issue Order of Payment in favor of for payment of the fees indicated below:									Date: September 25 2025					
,		_	_	1										-
	<u> </u>	NEW	⊢	MOD			⊢	со		닏	MA			
	L	REN	⊢	DUP			님	CV		⊢	ROC			
				OTHERS			. ⊔	MS			OTHER	<u> </u>		-
		Particula				Particula				Particula				
	SED 26 2025 to								•					
Code Description		Period Co	overed:	SEP 25, 2	SEP 25, 2028 Perio			riod Covered:			Period Covered:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR HETNERS	Years		Units		Years		Units		Years	_	Units		
	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 4-02-01-060	Construction Permit Fee Radio Station License	-				-				<u> </u>		+		0.00
4-02-01-000		-		_							_	+		0.00
4-02-01-100	Inspection Fee Spectrum User's Fee (SUF)	+										1		0.00
4-02-01-000	Fines/Penalties/Surcharges	-												0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	+				-						1		
	FOR PERMITS	+				-						+		0.00
4-02-01-010	Permit Fees											+		0.00
4-02-01-100	Inspection Fee			_		_				-	_	+		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges					-				<u> </u>				0.00
	AMATEUR AND ROC	1				 				1		+		0.00
4-02-01-060	Radio Station License	 				 						+		0.00
4-02-01-060		-										1		180.00
4-02-01-130	Application Fee	+												0.00
4-02-01-040		1												20.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase	-				-				<u> </u>		+		0.00
	HER APPLICATION	+				 				1		1		0.00
4-02-01-020	Registration Fee	†				1				1				0.00
. 02 01-020	Supervision & Regulation	+								l		1		0.00
4-02-01-070	Fee													
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 Miscellaneous Income	Н—		-						l		+		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax	1												30.00
4-02-01-010	(DST)									<u> </u>				
Others		-		_						l		+		0.00
	TOTAL		T. I.		h - f		<u> </u>	00/25"	2025		L contrat	1		240.00
		Note:	io be l	paid on or	petore			09/25/2	2025	_otnerwis	e subjec	t to reass	essment	
			П	r Assessm	ant orb	,					ndorco4	for Payme	ont	
REMARK/S			LI roi	ASSESSM	ent only	,				— E	iuursea	ioi Payme	ent	
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:
Γ		No.	//	ltta a I
O.R.		AMOUNT:	field the	VTHaut.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		By:		LINGINLLIN