NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				W	/ISTO	N DAK	ΑY							
To: The Acc								(DC Cod	e - Year of	No:	An Carine	of the D	<u></u>	
									(RC COU	e - rear or	issue- ii	no series	or the K	L)
Please issue	Order of Payment in favo	r of												
for payment	of the fees indicated belo	w:	4							Date:	Septemb	er 11 2025	-	
		NEW	Г	Імор				со		П	MA			
	í	✓ REN	F	DUP			H	CV		H	ROC			
			F	OTHERS			Ħ	MS		H	OTHER	S		
				, 01112113				5			0111211			-
	Particul	Particular:				Particular:				Particular:				
	Description SEP 11, 2025 to Period Covered: SEP 10, 2028 Period Covered:				Period Co	1								
Code	Description	No. of	T		028	No. of	I .	No. of		No. of	1	N 6		SUB-
		Years	%	No. of Units	Fees	Years	%	Units	Fees	Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	10015		Omes		100.5		Omes		icuis		Ornes		†
4-02-01-010	Permit to Purchase	1										1		0.00
4-02-01-130												1		0.00
4-02-01-010														0.00
4-02-01-010														0.00
4-02-01-060														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharge													30.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS		+											
4.02.04.040		+-				 						1		0.00
4-02-01-010					-	—								0.00
4-02-01-100														0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharge													0.00
	AMATEUR AND ROC	<u>'</u>										1		0.00
	Radio Station License	+	t		†							1		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee											1		0.00
	Fines/Penalties/Surcharge											1		0.00
	Radio Station License Radi													
4-02-01-140	Operator's Cert.		-		-							+		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+-	-			_						+		0.00
		+-	+		 	 						1		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070														
4-02-01-040	Verification/Authentication	1												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe	2												0.00
4-02-01-060														0.00
4-02-01-000	Miscellaneous Income	1				1								0.00
4-02-01-990	Documentary Stamp Tax		1		<u> </u>	1						1		30.00
4-02-01-010	(DST)													
Others														0.00
	тот													240.00
		Note:	To be p	oaid on or	before			09/11/2	2025	otherwis	e subje	t to reass	essment	

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

For Assessment only

				PREPARED BY:		APPROVED BY:
O.R.		No.			/	ltta a I
		AMOUNT:		fr.	JUZ	VT4Kent.
).R. [RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN