NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account DENINIS DINIOY

DENNIS DINOY														
To: The Acc										No:				
									(RC Cod	e - Year of	Issue- N	Λο Series	of the R	C)
Please issue	Order of Payment in favor o	ıf												
for payment of the fees indicated below:											Date:	August	22 2025	
		NEW		1400							MA			-
			⊢	MOD DUP			H	СО		片	ROC			
	✓	REN	F				H	CV		片				
				OTHERS			. ⊔	MS		ш	OTHER	s		-
		Particular:				Particular:				Particular:				
ALIC 22, 2025 t				025 to									-	
Code Description Period Covered: AUG 21, 2028				Period Covered:				Period Covered:				SUB-		
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		4
	FOR LICENSES					-						+		0.00
4-02-01-010	Permit to Purchase					-						-		
4-02-01-130				-		-				_		-		0.00
4-02-01-010						-								0.00
4-02-01-010				_		-						+		0.00
4-02-01-060						-								0.00
				-		-				_		-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-				-								90.00
	Radio Station License													90.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee					_								0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
01	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070						-								0.00
4-02-01-040				-		-								
4-02-01-030				-	-	-				-		+	-	0.00
4-02-01-040			-	_	 	_	-	-		\vdash		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	 				-				\vdash		+	 	0.00
4-02-01-990														0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-	-	-	-	├		-		\vdash		+	-	1000
Others				-	-	-		-	-	\vdash		+		300.00
	TOTAL	1	1	1	1		1	1	1	1 1		1	1	1 300.00

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Note: To be paid on or before

For Assessment only

08/22/2025 otherwise subject to reassessment

Endorsed for Payment

				PREPARED BY:	APPROVED BY:
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O.R				fred the	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		By:			LINGINLLIK