## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Segundina Apolinar To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of September 8 2025 for payment of the fees indicated below: Date: MA ROC OTHERS ■ NEW Пмор DUP OTHERS REN cv Particular: Particular: Particular: Period Covered: SEP 08, 2025 to SEP 07, 2026 Period Covered: Period Covered: Code Description SUB-No. of No. of No. of No of No. of No of TOTAL Fees Fees Fees Units Years Units Years Units Years FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 0.00 4-02-01-010 Permit to Possess/Storage 0.00 4-02-01-010 Construction Permit Fee 4-02-01-060 Radio Station License 0.00 4-02-01-100 Inspection Fee 0.00

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				8/2025 otherwise subject to reassessment

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

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
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C	O.R.		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR
		Date:		FNGINEER V
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