NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

ABUNDIO RHOEL SAROMINES

No:

1-02-01-00 Radio Station License										(RC Cod	C Code - Year of Issue- Mo Series of the RC)					
REN												Date:	Septemb	er 2 2025	_	
REN			l NEW		1мор				CO			МΔ				
Code				⊢	=			H			H					
Particular:			====				=				□					
Description				_	JOHERS			. ш	IVIS		ш	OTTLER	·——		-	
Period Covered: SEP 01, 2026 Period Covered: SEP 02, 2020 Period Covered: SEP 202		Particu			cicular:				Particular:				Particular:			
No. of % No. of Fees No. of Wears Wears Wo. of Wears Wears Wo. of Wears Wears Wo. of Wo. of Wears Wo. of Wo.			Period Covered: SEP 02, 2025 to				Period Covered:				Period Covered:				1	
FOR LICENSES	Code	Description	GE1 01, 2020			026										
FOR LICENSES				%		Fees		%		Fees		%		Fees	TOTAL	
1-02-01-010 Permit to Purchase		FOR LICENSES	icars		Offics		icais		Offics		icais		Offics		†	
0.00 0.00	4-02-01-010												1		0.00	
10.20.1-0.10 Permit to Prossess/Storage															0.00	
1-02-01-010 Construction Permit Fee		Permit to Possess/Storage													0.00	
1-02-01-060 Radio Station License	4-02-01-010														0.00	
1-02-01-100 Inspection Fee	4-02-01-060														0.00	
1-02-01-080 Spectrum User's Fee (SUF)	4-02-01-100														0.00	
Addio Station License	4-02-01-080														0.00	
1-02-01-140 Spectrum User's Fee (SUF)															0.00	
FOR PERMITS	4-02-01-140															
1-02-01-010 Permit Fees	4-02-01-140															
1-02-01-100 Inspection Fee	4-02-01-010						1				1				0.00	
1-02-01-140 Filing fee																
10.201-140 Fines/Prenalties/Surcharges																
1-02-01-060 Radio Station License	4-02-01-140															
1-02-01-060 Radio operator's Cert	FOR	AMATEUR AND ROC					i									
1-02-01-060 Radio operator's Cert	4-02-01-060	Radio Station License													0.00	
0.201-130 Application Fee 0.00 0.00 0.201-040 Seminar Fee 0.00 0.00 0.201-140 0.00 0.00 0.201-140 0.00 0.00 0.201-140 0.00 0.00 0.201-140 0.00 0.00 0.201-140 0.00 0.00 0.00 0.201-040 0.00	4-02-01-060														0.00	
Fines/Penalites/Surcharges/ Radio Station License Radio	4-02-01-130	Application Fee													0.00	
Fines/Penalties/Surcharges/ Radio Station License Radio	4-02-01-040	Seminar Fee													0.00	
1-02-01-140 Operator's Cert.		Fines/Penalties/Surcharges/													0.00	
1-02-01-080 Permit to Purchase	4-02-01-140															
1-02-01-020 Registration Fee 0.00 Supervision & Regulation 0.00 Supervision & Regulation 0.00	4-02-01-080														0.00	
1-02-01-070 1-02-01-070	ОТ	HER APPLICATION											1			
Supervision & Regulation	4-02-01-020	Registration Fee													0.00	
1-02-01-040 Verification/Authentication		Supervision & Regulation													0.00	
1-02-01-030 Examination Fee	4-02-01-070						-				ļ				0.00	
1-02-01-040 Clearance/Certification Fee 0.00 -02-01-050 Modification Fee 0.00 -02-01-050 Modification Fee 0.00 -02-01-090 [0]UPILCATE 0.00 -02-01-090 [0]UPILCATE 0.00 -02-01-010 [0ST] 0.00 -02-01-010 [0ST] 0.00 -02-01-010 Documentary Stamp Tax 0.00 -02-010 Docu				-									+			
1-02-01-060 Modification Fee				_		 	_	_	-		 	_	+			
0.00 0.00				-	-	-	_	_			<u> </u>	_	+			
1-02-01-990 (DUPLICATE)	4-02-01-060	Miscellaneous Income		-	-		-				 					
Documentary Stamp Tax O,00 PO2-01-010 (DST) OTAL Note: To be paid on or before O9/02/2025 Otherwise subject to reassessment For Assessment only REMARK/S	4-02-01-990	(DUPLICATE)														
Note: To be paid on or before Object to reassessment only CREMARK/S Note: To be paid on or before Object to reassessment only CREMARK/S	4 03 04 050	Documentary Stamp Tax													0.00	
Note: To be paid on or before 09/02/2025 otherwise subject to reassessment For Assessment only				-	1		-				 				0.00	
Note: To be paid on or before <u>09/02/2025</u> otherwise subject to reassessment For Assessment only Endorsed for Payment REMARK/S	Oulers			1			 			 						
For Assessment only Endorsed for Payment		TOTAL	Note:	To he	naid on or	hefore			09/02/	2025	otherwis	e suhier	t to reass	essment		
REMARK/S			.votc.	10 DE	pa.u 011 01	SCIOIC			00/02/2	-020	_ Julier Wis	ic subjec		Comment		
REMARK/S				П	Assessmi	ent only	,				Fr	ndorsed	for Payme	ent		
	REMARK/S					,										
	1. Payment	should be made in CASH,	MANAG	SER'S/C	ASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BL	IREAU O	F TREAS	SURY	

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