## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account JERVEN A. BENANEL

To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue	Order of Payment in favor	of												
	of the fees indicated belo										Date:	August	19 2025	
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	Ļ	NEW	F	MOD			⊢	СО		닏	ROC			
	Ŀ	<b>∠</b> REN	⊢	DUP			⊢	CV		H				
			L	OTHERS			. Ш	MS		Ш	OTHERS	·		-
		Particu	dar: MC	D4D 000	205.05	Particul	ar.			Particula	r-			
				AUG 19, 2	2025 to	-				-				-
Code		Period Covered: AUG 18, 2026				Period Covered:				Period Covered:				
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		1
		+												0.00
4-02-01-010	Permit to Purchase			+	_							_		0.00
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				_									600.00
4-02-01-000				_	_							_		720.00
4-02-01-100					-							_		0.00
4-02-01-000	Fines/Penalties/Surcharges													300.00
	Radio Station License													000.00
4-02-01-140	Spectrum User's Fee (SUF)	+				_								
	FOR PERMITS	+			-	-				1		+		0.00
4-02-01-010				_		_				-		_		0.00
4-02-01-100	Inspection Fee									-		-		0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	+								1		+		0.00
4-02-01-060	Radio Station License	+			<b>†</b>							1		0.00
4-02-01-060														0.00
4-02-01-130														0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges	/												0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	+	1	<del>                                     </del>	<u> </u>	<del>                                     </del>				1		+		0.00
		+												0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee		+		1							-		0.00
4-02-01-040	Clearance/Certification Fee				_							-		0.00
4-02-01-060					1		_	<u> </u>	-					0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax	··												30.00
4-02-01-010										-				
Others Stamp	Tax, Surcharge													0.00
	TOTA		<u> </u>	1				00/46		<u> </u>	L	1		1,650.00
		Note:	To be	paid on or	before			08/19/2	2025	_otherwis	e subjec	t to reass	essment	
			П							П-				
DENANDY 10			<b>∟</b> Fo	r Assessm	ent only	'				LLI Er	aorsed	for Payme	ent	
REMARK/S 1. Payment	t should be made in CASI	H, MANA	GER'S/0	CASHIER'	s CHE	CK. DEM	AND D	RAFT P	ayable to	NTC-VII	FAO BI	JREAU Ω	F TREA	SURY
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			PREPARED BY:	APPROVED BY:
O.R.		No.		ltta a I
		AMOUNT:	frank y	VTHEUM.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINLLIN