NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	LGU MINGLANILLA MDRRMO (RC Code - Year									No: of Issue- Mo Series of the RC)				
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septemb	er 6 2025	<u> </u>
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		_
		Particular: 7PCO-5596-2019 Particular								Particular:				
C. I.	Description	Period Covered: AUG 28, 2025 to AUG 27, 2027				Period Covered:				Period Covered:				
Code		No. of No. of				No of No of				No of No of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													2,640.00
4-02-01-100	Inspection Fee											-		960.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													2,640.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC											_		1
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION											1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee					-				-		-	_	0.00
4-02-01-040	Verification/Authentication									-		-		0.00
4-02-01-030	Examination Fee			-						-	-	-		0.00
4-02-01-040	Clearance/Certification Fee									-		-		0.00
4-02-01-060	Modification Fee Miscellaneous Income					-				-				0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)									-	-			0.00
Others														0.00
	TOTAL	Note:		paid on or		<u> </u>		09/06/2	2005	1	<u> </u>			6,270.00
Note: To be paid on or before 09/06/2025 otherwise subject to reassessment For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREAS														

APPROVED BY: PREPARED BY: ROMEO FORMENTERA, JR.
ENGINEER II

ENGINEER V O.R. Date: