NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Ronald Leonardo Piedad														
To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)							C)							
	Order of Payment in favor of the fees indicated below								Date: August 28 2025				,	
tor payment	_		_	1								-		•
		NEW	<u> </u>	MOD			닏	CO			MA			
	✓	REN	닏	DUP			닏	CV			ROC			
				OTHERS			. ⊔	MS			OTHERS	·		-
		Particul	ar·			Particula	ar.			Particula	ır.			
	AUG 28, 2025 to				Period Covered:				Period Covered:				SUB-	
Code	A00 21, 2020													
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Icais		Units		ieais		UIIILS		ieais		Units		t
4-02-01-010	Permit to Purchase	1										1		0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
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	Fines/Penalties/Surcharges	ļ												0.00
	AMATEUR AND ROC	-	-	_								1		
	Radio Station License		-	_								-		0.00
	Radio operator's Cert	-												360.00 0.00
	Application Fee	-										1		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/					<u> </u>								0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													0.00
	Permit to Purchase THER APPLICATION					_						1		0.00
		 				 						1		0.00
4-02-01-020	Registration Fee Supervision & Regulation											1		0.00
4-02-01-070	Fee													
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
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)		t -							1				0.00
	TOTAL													390.00
		Note:	To be	paid on or	before			08/28/2	2025	otherwi	e subjec	t to reass	essment	
			Fo	r Assessm	ent only	1				LL E	ndorsed 1	for Payme	ent	
REMARK/S 1. Payment	REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY													

				PREPARED BY:	APPROVED BY:
		No.		//	lta a l
O.R.		AMOUNT:		production of the second	VII Kant.
	O.R.			RINDLEY REGINIO	ENGR. FELIPE GUMALO, JF
	Date:			FNGINEER V	
		By:			LITORITELITY