NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Lecome Alidon

To: The Acc		Jerome Alidon							No:					
10. 1110 1100	ouritaire.								(RC Cod	e - Year of		10 Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 12 2025	
	г	NEW	_	Тмор							MA			•
		REN	⊢] DUP			H	CO		H	ROC			
	•] KEN	F	= -			H	CV		\vdash				
				OTHERS			. ⊔	MS		Ш	OTHER	`		-
		Particul	ar:			Particul	ar:			Particula	r:			1
Code December		Period Covered: SEP 12, 2025 to SEP 11, 2028				Period Covered:				Period Covered:				1
Code	Description	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	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
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													90.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	+				_						+		0.00
	HER APPLICATION	1												0.00
4-02-01-020	Registration Fee	1										1		0.00
. 02 01 020	Supervision & Regulation	+												0.00
4-02-01-070	Fee													
4-02-01-040														0.00
	Examination Fee													0.00
	Clearance/Certification Fee											_		0.00
4-02-01-060	Modification Fee	.——	<u> </u>		<u> </u>			ļ	-	\vdash		1		0.00
4-02-01-990														0.00
4-02-01-010	Documentary Stamp Tax (DST)	1												30.00
Others		1												0.00
	TOTAL													300.00
		Note:	To be	paid on or	before			09/12/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

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

For Assessment only

Endorsed for Payment

				PREPARED BY:	APPROVED BY:
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O.R.				fred the y	VII Kant.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO, JR.
	Date:			ENGINEER V	
ı		Bv:			LINGINELIK