## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account ALVIN GRAVE

To: The Acc	ountant:	ALVIN GRAVE								No:				
io. me Acc	ountain.								(RC Cod	e - Year of		10 Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 15 2025	5_
		NEW		МОР				со			MA			
		REN	⊢	DUP			H	CV		H	ROC			
			F	OTHERS			Ħ	MS		H	OTHERS	s		
			_	] 0			. –	5			0111211	´		-
	Particular:				Particular:				Particular:					
		Period Covered: SEP 15, 2025 to				Period Covered:				Period Covered:			SUB-	
Code	Description	GE1 14, 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	icuis		Units		10013		Onnes		icuis		- Cincs		t
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
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License 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														0.00
	Fines/Penalties/Surcharges													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 Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-				-				-		-		0.00
4-02-01-040	Verification/Authentication			-		-						-		
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									1		+		0.00
4-02-01-990	(DUPLICATE)		<u></u>											0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-		-	-	$\vdash$	-					+	-	0.00
Others	TOTAL					-						+		210.00
	TOTAL	Note:	To be	paid on or	hofore			09/15/2	2025	othorwis	o cubico	t to reass	ocemont.	210.00
		Note:	io ne	paiu on or	perore			09/10/2	020	_ otherwis	e subjec	ic to reass	essment	
			Fo	r Assessm	ent only	,				Er	ndorsed	for Payme	ent	

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:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to	fall lex	VT4Kent.
	).R. [			RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN