## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

						ent of Ac								
To: The Acc	ountant:			EL	.MAR	FAJAR	RDO							
io. The Acc								(RC Cod	e - Year of	No: Issue- N	An - Series	of the R	()	
									(110 000		13300 1	no. Series	or the n	٠,
	Order of Payment in favor of of the fees indicated below										Date:	Septemb	er 26 2025	j
		NEW		МОД							MA			•
	Ľ.	REN	⊢	DUP			$\vdash$	CO		⊢	ROC			
		KEN	⊢				⊢	cv Ms		H				
				OTHERS			. ш	I IVIS		ш	OTHER	s		-
		Particul	ar PII	AP-VII-01	157-25	Particul	ar·			Particula	r·			1
	SEP 27, 2025 to							+	Period Covered:					
Code	Description	Period Covered: SEP 26, 2028			Period Covered:						SUB-			
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		Ullits		Tears		Units		rears		Ullits		+
4-02-01-010	Permit to Purchase											1		0.00
4-02-01-130						_						1		0.00
4-02-01-010	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee									<b>†</b>				0.00
4-02-01-060	Radio Station License											1		0.00
4-02-01-100	Inspection Fee											1		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4 02 04 440	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					_		1		1		+		$\vdash$
4 00 04 040						_		1		1		+		0.00
4-02-01-010														0.00
4-02-01-100	Inspection Fee Filing fee											1		0.00
4-02-01-130 4-02-01-140														0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License							1		1		1		0.00
	Radio operator's Cert											1		180.00
4-02-01-130														0.00
4-02-01-040														20.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio Operator's Cert.													
4-02-01-140 4-02-01-080	Permit to Purchase													0.00
<del></del>	HER APPLICATION							<u> </u>		1		1		<u> </u>
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													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
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)				-	-	_	-		-		-		0.00
Others	TOTAL					-		-				-		240.00
ь	TOTAL	Note:	To be:	aid on or	hofore			09/26/2	2025	othorwin	o cubio:	t to reass	occmort	
		HULE.	in ne	ou ou or	PEIDIG			0012012	-020	_ other WIS	c subjet	r ro 1 cq22	COSHIGHT	

REMARK/S				
1. Payment should be made in CASH	. MANAGER'S/CASHIER's CHECK	DEMAND DRAFT Pavable to	o NTC-VII FAO BUREAU O	F TREASURY

Endorsed for Payment

Note: To be paid on or before

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	. 4	lto a l
O.R.		AMOUNT:	404	VHaut.
	AWIOUNT:	MITCHEL MARI SENO	FELIPE GUMALO, JR.	
	Date:	ENGINEER II	ENGINEER V	
	By:	LINGINEERII	ENGINEER V	