## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Sergio, Sumabong

To: The Acc	Sergio Sumabong									No:				
10. 1116 7166	ouritaine.								(RC Cod	e - Year of		/lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 8 2025	_
		NEW	Г	МОР			П	со			MA			
		REN	┌	DUP			П	CV		П	ROC			
	_	•	F	OTHERS			П	MS		Ħ	OTHERS	s		
			_	•			. –			_				-
	Particular:				Particular:				Particular:					
		Period Covered: SEP 08, 2025 to SEP 07, 2026				Period Covered:				Period Covered:				SUB-
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of	No. of	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													İ
4-02-01-010	Permit to Purchase	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														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											1		
4-02-01-010		<b>†</b>										1		0.00
4-02-01-010	Permit Fees Inspection Fee					_						1		0.00
4-02-01-100		<u> </u>												0.00
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License	i i										İ		0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase					_						1		0.00
	HER APPLICATION	<b>†</b>										1		0.00
4-02-01-020	Registration Fee	1												0.00
4-02-01-020	Supervision & Regulation	+												0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													50.00
4-02-01-040	Clearance/Certification Fee	-												0.00
4-02-01-060	Modification Fee	-												0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													0.00
4-02-01-010	(DST)	-	-	-	-	1				$\vdash$		+		0.00
Others	TOTAL	$\vdash$	+		1							+		50.00
	TOTAL	Note:	To be	paid on or	hefore			09/08/2	2025	otherwis	e suhier	t to reass	essment	00.00
		.vocc.	10 00	para on Ul	SCIOIC			00/00/2	-020	- 201101 WIS	c subjec		Cooment	

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:
o		No.		//	ltta o I
		AMOUNT:		fred lex	VTHant.
	O.R.			RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR
		Date:			FNGINEER V
		Bv:			LIVOIIVELITY