## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	PANFILO DOCIL									No.				
io. The Acc	ountant.								(RC Cod	e - Year of	No: Issue- N	No Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 26 2025	<u>.</u>
	✓	NEW		МОР			П	со			MA			
	Г	REN		DUP				CV		Π	ROC			
	_	•		OTHERS				MS		П	OTHERS	S		
							_			_				-
	Particular:				Particular:				Particular:					
C1-	Description	Period Covered: SEP 27, 2025 to SEP 26, 2028				Period Covered:				Period Covered:				1
Code	Description	No. of		No. of	1	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					İ								1
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
	Filing fee													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
4-02-01-130	Application Fee													0.00
4-02-01-040														20.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee					i e								0.00
	Supervision & Regulation													0.00
4-02-01-070		-												
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)  Documentary Stamp Tax	-												30.00
4-02-01-010														50.00
Others														0.00
	TOTAL													240.00
		Note:	To be	paid on or	before			09/26/2	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:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to	74×	VT4Kent.
	).R. [			RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN