## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ANDRE GEOGRAFO

To: The Accountant:

To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	2)
	Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:  September 6 2025													
ioi payillelli	. or the rees mulcated below		_							_				•
	L	NEW		MOD				со			MA			
		REN		DUP				CV			ROC			
				OTHERS			. $\square$	MS			OTHERS	S		_
		Particul	ar:			Particul	ar:			Particula	r:			
Code Period (			overed:	SEP 06, 20 SEP 05, 20	Period Covered:				Period Covered:					
Code Description No. of			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	icuis		OTTICS		10015		Omes		icuis		Onnes		i
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-010												_		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage	<del>                                     </del>										_		0.00
4-02-01-010	Construction Permit Fee	<del> </del>								<del>                                     </del>				0.00
4-02-01-010	Radio Station License									<del>                                     </del>		_		0.00
												_		0.00
4-02-01-100	Inspection Fee									-		-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-								1				0.00
	Radio Station License													0.00
4-02-01-140	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	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													İ
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase											_		0.00
	HER APPLICATION	$\vdash$				<del>                                     </del>			l 	<del>                                     </del>		+		0.00
		<del>                                     </del>	1			<del>                                     </del>				1		+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-								-				0.00
4-02-01-070	Fee													0.00
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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)									-				
4-02-01-010	Documentary Stamp Tax (DST)	1				1								0.00
Others														0.00
	TOTAL													50.00
		Note:	To be r	paid on or	before			09/06/2	2025	otherwis	e subier	t to reass	essment	
	Note: To be paid on or before <u>09/06/2025</u> otherwise subject to reassessment													
			П	r Assessme	ent only	,					ndorsed	for Payme	ent	
REMARK/S				, ,330331110	Oilly						idoracu	.c. i ayılıc		
	t should be made in CASH,	MANAC	SER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BL	IREAU O	F TREAS	SURY

			PREPARED BY:	APPROVED BY:
Γ		No.	//	ltto a l
O.R.		AMOUNT:	field the	VTI Kant
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		FNGINEER V	
		By:		LINGINLLIN