NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account GIOVANNI FRSAN

GIOVANNI ERSAN														
To: The Acc	ountant:										No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Diameter land	0-1													
	Order of Payment in favor o of the fees indicated below										Date:	August	18 2025	
ioi payment			_				_			_				-
		NEW	┕	MOD				CO			MA			
	✓	REN		DUP			⊔	CV			ROC			
				OTHERS			. \square	MS			OTHERS	·		_
		Particula	ar: AT-	NTC702		Particul	ar:			Particula	r:			
Code	Description	Period Co	overed:	AUG 18, 2 AUG 17, 2	025 to	Period Covered:			Period Covered:			SUB-		
Couc	Везсприон	No. of	%	No. of		No. of		No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
	FOR LICENSES													
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
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													306.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											+		+
4.02.04.040						 						+		0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee											_		0.00
						_						_		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC					 						+		0.00
4-02-01-060	Radio Station License	_				 						+		576.00
												+		240.00
4-02-01-060	Radio operator's Cert	<u> </u>										+		0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											_		0.00
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase					-						-		0.00
\vdash	HER APPLICATION					-						-		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Fee 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													0.00
	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)	-										1		L
4-02-01-010	Documentary Stamp Tax													0.00
Others operate	(DST) Station License (CLASS C), Radio or's Cert, Fines/Penalties/Surcharges				<u> </u>									0.00
(RSL),	FinestPenalties/Surcharges (ROC); entary Stamp Tax (DST) TOTAL													1,152.00
		Note:	To be	oaid on or	hefore			01/11/2	2026	otherwis	e suhier	t to reass	essment	
			.0 50	01. 01				- 17 1 1/2						

REMARK/S				
 Payment should be made in CASH 	MANAGER'S/CASHIER's CHECK.	DEMAND DRAFT Payable to	NTC-VILEAO BUREAU O	TREASURY

Endorsed for Payment

Note: To be paid on or before

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	//	ltta a I
ο.		AMOUNT:	fully-	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX