## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account RED. SORIANO

To: The Accountant:		(RC Code							No: e - Year of Issue- Mo Series of the RC)					
Please issue Order of Payment in favor of for payment of the fees indicated below:								Date: September 8 2025			_			
	_	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			
	- 1	Particula	r·			Particula	ar.			Particula	r·			
Code Description		Period Covered: SEP 08, 2025 to SEP 07, 2028			Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
FOR LICENSES	-+	Years		Units		Years		Units		Years		Units		ŀ
	$\dashv$													0.00
4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee														0.00
4-02-01-130 Filing Fee 4-02-01-010 Permit to Possess/Sto														0.00
4-02-01-010 Construction Permit I	г													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														0.00
Fines/Penalties/Surch														50.00
Radio Station License 4-02-01-140 Spectrum User's Fee	cur)													
FOR PERMITS	301)					<b>-</b>								
														0.00
4-02-01-010 Permit Fees 4-02-01-100 Inspection Fee														0.00
4-02-01-130 Filing fee														0.00
4-02-01-140 Fines/Penalties/Surch														0.00
FOR AMATEUR AND ROC														0.00
4-02-01-060 Radio Station License	$\neg \uparrow$													0.00
4-02-01-060 Radio operator's Cert														300.00
4-02-01-130 Application Fee														0.00
4-02-01-040 Seminar Fee														0.00
Fines/Penalties/Surch	arges/													0.00
Radio Station License 4-02-01-140 Operator's Cert.														
4-02-01-080 Permit to Purchase														0.00
OTHER APPLICATION	$\neg$													
4-02-01-020 Registration Fee														0.00
Supervision & Regula	ion													0.00
4-02-01-070 Fee														0.00
4-02-01-040 Verification/Authenti	ation													0.00
4-02-01-030 Examination Fee														0.00
4-02-01-040 Clearance/Certification														0.00
4-02-01-060 Modification Fee Miscellaneous Incom	; <del>-</del>					-						$\vdash$		0.00
4-02-01-990 (DUPLICATE)  Documentary Stamp	L													30.00
4-02-01-010 (DST)														30.00
Others														0.00
	TOTAL													380.00
		Note:	To be p	aid on or	before			09/08/2	2025	otherwis	e subjec	to reasse	essment	
		[	For	Assessme	ent only	,				Er	idorsed f	or Payme	ent	

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

			PREPARED BY:	APPROVED BY:
		No.	//	lto a l
		AMOUNT:	fred the same	VTHant.
O.R.	O.R.		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR
		Date:		ENGINEER V
		Bv:		LINOINLLIN