NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Marvin Ratulan

				- 1	Mervir	n Batula	an							
To: The Acc								(DC C1	- V	No:		- f el F) C)	
									(RC Coa	e - Year of	issue- iv	io Series	or the H	:C)
	Order of Payment in favor of											Sentemb	oer 4 2025	
for payment	t of the fees indicated below	:									Date:	Обрани		-
		NEW		MOD				со			MA			
	✓	REN		DUP			✓	cv			ROC			
				OTHERS				MS			OTHER	5		
_														
		Particular:			Particular: Pa				Particula	Particular:				
Codo	Description	Period Co	Period Covered: SEP 04, 2025 to SEP 03, 2026			Period Covered:				Period Covered:				1
Code	Description	No. 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											1		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
	Construction Permit Fee													0.00
	Radio Station License													31,680.00
4-02-01-100														5,760.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License					1								
4-02-01-140						-						-		┿
	FOR PERMITS					-				1		-		
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee					-					_	-	<u> </u>	0.00
	Filing fee					ļ								0.00
	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														0.00
	Fines/Penalties/Surcharges/					1								0.00
4-02-01-140	Radio Station License Radio Operator's Cert.					1								1
	Permit to Purchase											1		0.00
	HER APPLICATION					<u> </u>						 		+
4-02-01-020	Registration Fee					<u> </u>								0.00
17.02.01.020.	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication									L				0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)											1		

Fo	r Assessment only	Endorsed for Payment
REMARK/S 1. Payment should be made in CASH, MANAGER'S/O	CASHIER's CHECK. DEMAND DRAFT Payable to N	ITC-VII FAO BUREAU OF TREASURY

To be paid on or before

09/04/2025

30.00

32,670.00

__ otherwise subject to reassessment

Documentary Stamp Tax 4-02-01-010 (DST)

TOTAL

Note:

Others

				PREPARED BY:	APPROVED BY:
		No.		//	Ha a I
_	O.R.	AMOUNT:	DINDIEVERSINIO	HAUF. ENGR. FELIPE GUMALO. JR	
	O.K.	Date:		RINDLEYREGINIO	ENGINEER V
		By:			ENGINEER V