NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account AR ION LATONIO

				AF	RJON	LATON	OIV							
To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	Ao Series	of the R	C)
Please issue	Order of Payment in favor of	of												
	of the fees indicated below										Date:	Septemb	er 18 2025	<u>.</u>
		NEW		МОД							MA			
		REN	⊢	DUP			H	CO CV			ROC			
	•	J KEN	H	;			H			=				
				OTHERS			. ⊔	MS		ш	OTHER			-
		Particula	ar: 17-6	POCL MV	11-6790	Particula	ar.			Particula	r·			
		Particular: 17-RROCLMVII-6790 SEP 18, 2025 to							†					
Code	Description	Period Covered: SEP 17, 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		ł
4 02 04 040		 										+		0.00
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	1												0.00
4-02-01-060	Radio Station License					_						+		0.00
4-02-01-100 4-02-01-080	Inspection Fee Spectrum User's Fee (SUF)					_						1		0.00
4-02-01-060	Fines/Penalties/Surcharges	†												30.00
	Radio Station License													00.00
4-02-01-140		-										-		
	FOR PERMITS	<u> </u>			-							-		
4-02-01-010		-										+		0.00
4-02-01-100	Inspection Fee	-				_				_		-		0.00
4-02-01-130		-								1				0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	 										+		0.00
		 										+		0.00
4-02-01-060	Radio Station License	-												180.00
4-02-01-060	Radio operator's Cert Application Fee	 										1		0.00
4-02-01-130		 										1		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													0.00
4-02-01-140		-								_		+		0.00
4-02-01-080	Permit to Purchase THER APPLICATION	<u> </u>				-						1		0.00
		 										1		0.00
4-02-01-020	Registration Fee Supervision & Regulation	\vdash			-					\vdash		+		0.00
4-02-01-070														0.00
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													0.00
4 02 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	 			 			-						30.00
4-02-01-010	(DST)													50.00
Others														0.00
	TOTAL													240.00
		Note:	To be p	oaid on or	before			09/18/2	2025	otherwis	e subje	t to reass	essment	
			_											
			For	Assessm	ent only	,				l l En	dorsed	for 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.	C .	Ha a I
O.R.		AMOUNT:	Spear	VTIKENT.
	O.R.		SHEIRA MÁRÍA BERMUDO	FELIPE GUMALO, JR.
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINELIX