## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:				JOHN	TAC-A	.IN				No:			
10. 1110 /100	ouritaine.								(RC Cod	e - Year of		/lo Series	of the F	RC)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 15 202	5
		NEW	Г	МОР			П	со			MA			
	<u>-</u>	REN	┌	DUP			~	cv		П	ROC			
	_	•	Ē	OTHERS				MS		П	OTHER	s		
										_				_
		Particular: 7PCV-29499.01 - 29499 Particular					ular:			Particular:				
C1-	Description	Period Covered: SEP 13, 2025 to SEP 12, 2026				Period Covered:				Period Covered:				]
Code		No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	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													8,640.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)	-												576.00
	Fines/Penalties/Surcharges 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		ļ												0.00
FOR	AMATEUR AND ROC	ļ			_									
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert											-		0.00
	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	Operator's Cert.													
4-02-01-080		-												0.00
	HER APPLICATION	-		-	-	├				-		+		
4-02-01-020	Registration Fee Supervision & Regulation	-												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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)											1		30.00
Others					1			-		<b>-</b>		-		0.00
	TOTAL			<u> </u>				00/45		Ц.				9,966.00
		Note:	_	paid on or		,		09/15/2	2025	_		t to reass		

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.		l <del>ta o</del> l
		AMOUNT:	parties -	VT+Kant.
	O.R.		RINDLEY REGINIC	FELIPE GUMALO, JR.
	Date:		ENGINEER V	
		Bv:		LINGHILLIN

REMARK/S