## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account REGEIN CARATO

						I GABA								
To: The Acc	ountant.			K	GEIN	GABA	110				No:			
io. The Acc	ountant.								(RC Cod	e - Year o		Mo Series	of the R	C)
									•					,
	Order of Payment in favor of											Sentemb	er 17 2025	5
for payment	of the fees indicated below	:									Date:	ОСРЕСИТЬ	01 17 2020	-
		NEW		MOD				со			MA			
	✓	REN		DUP				cv			ROC			
	_			OTHERS				MS			OTHER	s		
											•			-
		Particula	r: NTC	R7-MPDP-		Particul	ar:			Particula	ar:			
١.,		Period Co	vered:	NOV 08, 2 NOV 07, 2	2025 to	Period Covered: Period Covered:								
Code	Description	No. of		No. of	T	No. of		No. of	1	No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES											-		1
4-02-01-010	Permit to Purchase	1										_		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
	Inspection Fee											_		1,500.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
17.02.01.000	Fines/Penalties/Surcharges	1												0.00
	Radio Station License													
4-02-01-140		-			<u> </u>	_				<u> </u>		_		
	FOR PERMITS	-			_	_				<u> </u>		+		0.500.00
4-02-01-010	Permit Fees	-								-		_		2,500.00
4-02-01-100	Inspection Fee	-					_			-		+		0.00
4-02-01-130	Filing fee	-								<u> </u>				0.00
4-02-01-140	Fines/Penalties/Surcharges  AMATEUR AND ROC	<u> </u>			-	-						+		0.00
		-			-	-				<u> </u>		+		0.00
4-02-01-060	Radio Station License	-				_	_					+		
	Radio operator's Cert	-												0.00
	Application Fee	<del></del>								<u> </u>		+		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.													
	Permit to Purchase	ļ								<u> </u>				0.00
ОТ	HER APPLICATION	<u> </u>												
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070	Fee	<b>—</b>				<b>-</b>								0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	$\vdash$			<u> </u>					<b>1</b>		+		0.00
4-02-01-040	Clearance/Certification Fee					_						+		0.00
4-02-01-040		$\vdash$			<u> </u>					<b>†</b>		+		0.00
- 02-01-000	Miscellaneous Income									l		1		0.00
4-02-01-990	(DUPLICATE)									L				
4 02 01 010	Documentary Stamp Tax													30.00
0thers	(DST)	<b>—</b>			<del>                                     </del>			<u> </u>		<b>i</b>		+		0.00
I OTHERS				1	1						1			. 0.00

RE	MARK/S				
1.	Payment should be made in CASH.	MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Pavabl	e to NTC-VII FAO BUREAU	OF TREASURY

Note: To be paid on or before

For Assessment only

4,030.00

09/17/2025 otherwise subject to reassessment

Endorsed for Payment

TOTAL

			PREPARED BY:	APPROVED BY:
		No.	//	ltta o I
O.R.		AMOUNT:	from the second	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO, JR.
		Date:		ENGINEER V
		Bv:		LINGINEER