## NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account	
Jonix Suringa	

To: The Acc	ountant:				OOIIIX	Curing	u				No:			
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 16 2025	
тог рауппени	_	-	_	,			_			_				•
	<u>_</u>	NEW	ᆫ	MOD				со		Ш	MA			
	✓	REN	느	DUP			닏	cv		$\sqcup$	ROC			
			L	OTHERS			. ⊔	MS			OTHER	s		
		la				I				In				
		Particu	ar:	CED 16 2	025 to	Particular:				Particular:				
Code Description Period Co			SEP 16, 2025 to SEP 15, 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
		1				-		1				+		0.00
4-02-01-010	Permit to Purchase	-				<b>-</b>						1		0.00
4-02-01-130 4-02-01-010	Filing Fee Permit to Possess/Storage	<b>—</b>						1				+		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	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges	1												30.00
4 02 04 440	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					<b>-</b>						+		
4-02-01-010		<b>†</b>						1				1		0.00
4-02-01-010	Permit Fees Inspection Fee	_				_						+		0.00
4-02-01-130	Filing fee											1		0.00
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION							İ						
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-				-								0.00
4-02-01-040	Verification/Authentication	<del>                                     </del>	-			-		1				+		0.00
4-02-01-030 4-02-01-040	Examination Fee	-												0.00
	Clearance/Certification Fee	_	_									+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	$\vdash$	1									1		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)		1									1		0.00
	TOTAL	1	1									1		240.00
•		Note:	To be	paid on or	before	-		09/16/2	2025	otherwis	e subje	t to reass	essment	
			`							_	,			
			For	Assessme	ent only	,				Er	ndorsed	for Payme	ent	
REMARK/S	should be made in CASH	MANIA	repio/c	V ODIED.		N DE.	AND D	DAETE	wah!- '	NITO V	EAC P:	IDEALLO	E TDE C	NIDV

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:
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O.R				from the same of t	VII Kint.
	O.R.		RINDLEYREGINIO	FELIPE GUMALO, JR.	
		Date:			ENGINEER V
		Bv:			LINOINLLIN