NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

MICHAEL A. DIONALDO

To: The Accountant:									No:					
									(RC Cod	e - Year of	Issue- N	Ao Series	of the R	.C)
	Order of Payment in favor										Date:			
ioi paymen	or the rees maleuted ber	_	_	7										-
		∐ NEW ✓ REN	F	MOD DUP			⊢	CO		Η	MA ROC			
		KEN	F	OTHERS			F	l cv l _{MS}		H		S		
				_ OTHERS				I IVIS			OTHER	·——		-
		Partic	ular: SS	L-ROVII-01	285-25	Particul	ar:			Particula	r:			
Code Possiption Period Covered:			AUG 07, 2	025 to	Period Covered:			Period Covered:				1		
Code	Description	No. c	f	No. of	T	No. of		No. of		No. of		No. of		SUB- TOTAL
		Year		Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	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			-		-		-				-		720.00
4-02-01-100	Inspection Fee				-	-		+						0.00
4-02-01-080	Spectrum User's Fee (SUF Fines/Penalties/Surcharge					!								0.00
	Radio Station License													"
4-02-01-140	Spectrum User's Fee (SUF FOR PERMITS)	_	+										-
		+	+		1	 						1		0.00
4-02-01-010 4-02-01-100			+	1	_	_		_				1		0.00
4-02-01-130						1								0.00
	Fines/Penalties/Surcharge	25												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/Surcharge Radio Station License Rad													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase					├						1		0.00
	HER APPLICATION	_			_	-								—
4-02-01-020	Registration Fee Supervision & Regulation			-		-								0.00
4-02-01-070														0.00
	Verification/Authenticatio	n												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe	e												0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		+	+	-	-	-	-				+		0.00
Others	TO					-		1						1,350.00
	10	Note:	To be	paid on or	hefore			08/07/2	2025	otherwis	e subjer	t to reass	essment	
		Note.	10 00	paid on th	SCIOIC			30,0112		_ Julie Wis	c subjet	10433	COSTITUTE	
			F	or Assessm	ent only	,				Er	ndorsed	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:
ı		No.	C	lHa a I
O.R.		AMOUNT:	hear	VTHant.
	O.R.	AWIOUNT.	SHEIRA MÁRIA BERMUDO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINEER	LINGINELIX