NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Randy Camingao

				R	andv	Caming	iao							
To: The Acc	countant:	rtanay canningac								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 12 2025	5
		l NEW		Тмор				со			MA			
	<u></u>	REN	⊢	DUP			H	CV		H	ROC			
		I IVEIN	⊢	OTHERS			H	MS		H		-		
			_	JOHERS			. ⊔	IVIS			OTTIER	S		-
		Particula	ır:			Particul	ar:			Particula	r:			
		CED 12 2025 to												1
Code	Description	Period Covered: SEP 11, 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		-
		-										+		0.00
4-02-01-010	Permit to Purchase											+		
4-02-01-130	Filing Fee					-						+		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													0.00
	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS					i i								
4-02-01-010	Permit Fees					i								0.00
4-02-01-100														0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee	1												0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/	†												0.00
	Radio Station License Radio													
4-02-01-140												-	_	0.00
4-02-01-080	Permit to Purchase THER APPLICATION	-				-						+		0.00
		1				-						+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-										-		0.00
4-02-01-070														0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	<u> </u>			<u> </u>							1		
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010	(031)												-	

	For Assessment only	Endorsed for Payment
REMARK/S		

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Note: To be paid on or before

09/12/2025

Others

TOTAL

0.00

210.00

__ otherwise subject to reassessment

			. PREPARED BY:	APPROVED BY:
O.R.	No.	//	Ha a I	
		AMOUNT:	frill X	VHaut-
	O.R.		RINDLEY REGINIO	FELIPE GUMALO, JR.
		Date:		FNGINEER V
ı		Bv:		LINGHALLIN