

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of **WTG CONSTRUCTION AND DEVELOPMENT CORPORATION**
for payment of the fees indicated below: **Date:** November 7 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

| Code | | Description | | Particular: 7MS-2526-24R | | | | Particular: | | | | Particular: | | | | SUB-TOTAL |
|---------------------|--|-----------------------------|--|--|---|--------------|------|-----------------|---|--------------|------|-----------------|---|--------------|----------|-----------|
| | | | | Period Covered: NOV 26, 2025 to NOV 25, 2026 | | | | Period Covered: | | | | Period Covered: | | | | |
| | | | | No. of Years | % | No. of Units | Fees | No. of Years | % | No. of Units | Fees | No. of Years | % | No. of Units | Fees | |
| 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 | | | | | | | | | | | | | 600.00 | |
| 4-02-01-100 | | Inspection Fee | | | | | | | | | | | | | 720.00 | |
| 4-02-01-080 | | Spectrum User's Fee (SUF) | | | | | | | | | | | | | 0.00 | |
| | | Fines/Penalties/Surcharges | | | | | | | | | | | | | 0.00 | |
| 4-02-01-140 | | Radio Station License | | | | | | | | | | | | | | |
| | | 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 | | Fines/Penalties/Surcharges | | | | | | | | | | | | | 0.00 | |
| FOR AMATEUR AND ROC | | | | | | | | | | | | | | | | |
| 4-02-01-060 | | Radio Operator's Cert. | | | | | | | | | | | | | 0.00 | |
| 4-02-01-130 | | Filing Fee | | | | | | | | | | | | | 0.00 | |
| 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 | | | | | | | | | | | | | | |
| 4-02-01-140 | | Operator's Cert. | | | | | | | | | | | | | | |
| 4-02-01-080 | | Permit to Purchase | | | | | | | | | | | | | 0.00 | |
| OTHER APPLICATION | | | | | | | | | | | | | | | | |
| 4-02-01-020 | | Registration Fee | | | | | | | | | | | | | 0.00 | |
| | | Supervision & Regulation | | | | | | | | | | | | | 0.00 | |
| 4-02-01-070 | | Fee | | | | | | | | | | | | | | |
| 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 | |
| | | Miscellaneous Income | | | | | | | | | | | | | 0.00 | |
| 4-02-01-990 | | (DUPLICATE) | | | | | | | | | | | | | | |
| | | Documentary Stamp Tax | | | | | | | | | | | | | 30.00 | |
| 4-02-01-010 | | (DST) | | | | | | | | | | | | | 0.00 | |
| Others | | | | | | 0 | | | | | | | | | 0.00 | |
| TOTAL | | | | | | | | | | | | | | | 1,350.00 | |

Note: To be paid on or before 11/07/2025 otherwise subject to reassessment

☐ 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

No.

AMOUNT: P1,350.00


Date:

By:

O.R.

PREPARED BY:

KARL LOUIS INTINO
ENGINEER I

APPROVED BY:

FELIPE GUMALO, JR.
ENGINEER V