## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:										No: (RC Code - Year of Issue- Mo Series of the RC)					
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:															
	✓	NEW	Г	МОР				со			MA				
REN DUP											ROC				
OTHERS								MS			OTHERS				
		Particular: SROP-ROVII-01031-25			Particular:				Particular:						
Code	Description	Period C	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				vered:			SUB-	
Couc	Description	No. of	%	No. of	_	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
		Years	%	Units	Fees	Years	%	Units	rees	Years	%	Units	rees		
	FOR LICENSES														
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0	
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													0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-080														0.00	
	Fines/Penalties/Surcharges Radio Station License													0	
4-02-01-140	Spectrum User's Fee (SUF)														
	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
4-02-01-100														0.00	
4-02-01-130														0	
4-02-01-140	Fines/Penalties/Surcharges													0.00	
FOR 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.														
4-02-01-080	Permit to Purchase													0.00	
	HER APPLICATION														
4-02-01-020	Registration Fee													0.00	
	Supervision & Regulation													0.00	
4-02-01-070	Fee	<u> </u>												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	Modification Fee Miscellaneous Income	-	1	-	-			-		<del>                                     </del>				0.00	
4-02-01-990	(DUPLICATE)													0.00	
	Documentary Stamp Tax													30.00	
4-02-01-010	(DST)	-												0.00	
Others		-	-		-					<b>-</b>				0.00 210.00	
	TOTAL	Note:	T. 5	(	h - 6			08/08/2	2025		a andata			210.00	
			Fo	r Assessme	ent only					Er	dorsed f	or Payme	ent		
REMARK/S	REMARK/S  1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY													HRV	
i. r ayınlen	anould be made in CASH	, WAINAC	JEIN 3/C	ANDI IILK	3 01 120	nt. DEIVI	MIND DI	WW I Fo	yabie il	- 141 O-VII	, AO BO	NEAU U	INLAG	,01(1	

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE