NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			IAN RUBIN						No: 61-2025-07-0423					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septemb	er 8 2025	
тог рауппени	_		_				_			_				-
		NEW	⊢	MOD				со		닏	MA			
	✓	REN	_ <u>L</u>	DUP			닏	CV		\sqcup	ROC			
			L	OTHERS			. Ц	MS			OTHERS	·		-
		I				la				In				
		Particul	ar: 19-l	ROCLMV		Particul	ar:			Particula	r:			
Code Description Period 0			Covered: SEP 03, 2025 to SEP 02, 2028			Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/0	Units	1003	Years	/*	Units	1003	Years	/*	Units	1003	1
	FOR LICENSES													0.00
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											-		0.00
4-02-01-100	Inspection Fee									-		+		0.00
4-02-01-080	Spectrum User's Fee (SUF)									-				0.00
	Fines/Penalties/Surcharges Radio Station License													120.00
4-02-01-140														
	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 Station License													0.00
4-02-01-060	Radio operator's Cert													240.00
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					i e						1		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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010			1							1		1		
Others										1		1		0.00
	TOTAL													390.00
		Note: To be paid on or before <u>03/03/2026</u> otherwise subject to reassessment												
REMARK/S			For	Assessm	ent only					Er	ndorsed	for Payme	ent	
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:
		No.		ltta c 1
0.		AMOUNT:	Ant tyle	VHaut.
	O.R.		OLYMPIR BOLONGAITA	FELIPE GUMALO
		Date:	FNGINEER I	FNGINEER V
		Bv:	LITOIITELITI	LITOITELITY