NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
T. T. A.												61-2	025 <u>-</u> 0	8-0101
To: The Acc	ountant:								(DC Cod	e - Year of	No:			
									(NC COU	e - rear or	issue- iv	io Series	or the K	-)
Please issue	Order of Payment in favor of	of												
for payment	of the fees indicated below	:									Date:			_
		NEW		Тмор				со			MA			
	<u>-</u>	REN	┌	DUP			Ħ	CV		Ħ	ROC			
		,	┌	OTHERS			Ħ	MS		Ħ	OTHERS	5		
			_				. –							-
		Particula		OC-17-RRC		Particul	ar:			Particula	r:			
l		Period Co			JUL 28, 2025 to iod Covered: JUL 27, 2028 Pr				Period Covered:					1
Code Description		No. of		No. of	U20	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES											-		İ
4-02-01-010	Permit to Purchase	1												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	1												0.00
4-02-01-100	Inspection Fee													0.00
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)													
4-02-01-140	FOR PERMITS	1				-						+		
4-02-01-010														0.00
4-02-01-010	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											1		0.00
	Radio operator's Cert													180.00
	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080		1										1		0.00
	HER APPLICATION	<u> </u>												
4-02-01-020	Registration Fee	i e												0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	├		-						—				0.00
	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 Miscellaneous Income	-				-						1		0.00
4-02-01-990	(DUPLICATE)	<u> </u>											L	0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Certific	(DST) ate Fee, Documentary Stamp Tax,	-	-	-	-	<u> </u>						+		30
Otners surcha	ate Fee, Documentary Stamp Tax, rge TOTAL	-			+							+		240.00
	IOIAL	Note:	To be	paid on or	hefore			08/05/2	2025	otherwic	a subjec	t to reass	accman*	240.00
		NOCE:	וט טפן	paiu OII Of	peinie			30,03/2	-020	_ otherwis	c subjec	i to reass	COSHIEHI	
			П	r Assessm	ent onk	,				Fr	dorsed t	for Payme	ent	
REMARK/S			٠.٠		oilly						iaoi seu i	. o. i ayiiit		
	should be made in CASH,	MANAG	ER'S/C	CASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	yable to	NTC-VII	FAO BU	IREAU O	F TREAS	SURY

			PREPARED BY:	APPROVED BY:
ſ		No.	()	ltta a l
O.R.		AMOUNT:	(J.)	V#ARunt.
	O.R.		ROMEO JR. FORMENTERA	FELIPE GUMALO
	Date:	FNGINEER II	FNGINEER V	
		Bv:	LIVOINELIVII	LINGINEER