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	Тмор				со			MA			
	Ī	✓ REN	F	DUP			H	CV		H	ROC			
	L	¥ 11.2.14	-	OTHERS			H	MS		H				
				JOHILKS			. Ш	IVIS			OTTIERS			
		Particu	lar:			Particul	ar.			Particula	r·			
	ALIG 01 2025			2025									-	
Code	Description	Period	Covered:	to JUL 31	, 2030	Period C	overed:			Period Co	vered:	_	_	SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		1
	FOR LICENSES	_												\vdash
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	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License	·												0.00
4-02-01-140	Spectrum User's Fee (SUF)													i I
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
														0
4-02-01-140	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License		1											0.00
4-02-01-060	Radio operator's Cert													300.00
4-02-01-130	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges	/												0.00
	Radio Station License Radio													i I
4-02-01-140	Operator's Cert.		+	_	_							_		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+	+	_		_						+		0.00
		+	+			_	_					_		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070														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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax			-		-		-				-		00.00
4-02-01-010	(DST)	1												30.00
	Others													90
L	TOT	AL												420.00
		Note:	To be	paid on or	before			08/01/2	2025	otherwis	e subjec	t to reass	essment	
	П													
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														

		PREPARED BY:	APPROVED BY:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER