NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No:												of the P	C)	
(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		МОД			П	со			MA			
	REN	=			Η̈́cv				□ROC					
	F	OTHERS MS						OTHERS						
			_	,			. –							-
Particular: 25-1RTGVII-0001					00013					Particular:				
Code Period			JUL 30, 2025 to riod Covered: JUL 29, 2030				Period Covered:				Period Covered:			
Code	Description	No of No of				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													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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
4-02-01-010	Permit Fees					1				1				0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR														
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													300.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	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
OTHER APPLICATION														
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-				-						1		0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee					-								0.00
4-02-01-040 4-02-01-060	Clearance/Certification Fee Modification Fee											1		0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010	(DST) Others													30
	TOTAL													360.00
		Note:	To be r	oaid on or	before			08/01/2	2025	otherwis	e subiec	t to reass	essment	
			,							-	,			
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												SURY		

O.R. MOUNT:
Date:
By:
By:

PREPARED BY:

APPROVED BY:

MITCHEL MARI SENO
FELIPE GUMALO
ENGINEER II
ENGINEER V