NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)											C)			
	Order of Payment in favor o										Date:			_
		NEW		Тмор				60			MA			
		REN	F	DUP			H	co		H	ROC			
	•	LEIN	-	i			H			H				
				OTHERS			. Ш	MS			OTHER	<u> </u>		-
		Particul	ar.			Particul	ar.			Particula	r.			
		AUG 07, 2025 to												
Code	Description				030						Period Covered:			
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years	<u> </u>	Units		Years	_	Units		Years		Units		1
			-			_						-		0.00
4-02-01-010	Permit to Purchase				-	-						_		0.00
4-02-01-130										-		+		0.00
4-02-01-010	Permit to Possess/Storage		-			-						+		0.00
4-02-01-010	Construction Permit Fee		-		-					_		+		
4-02-01-060	Radio Station License		-		_					_		+		0.00
4-02-01-100					_	_						+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges									1		+		0.00
	Radio Station License													"
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges		_		<u> </u>									0.00
	AMATEUR AND ROC		1		_									
4-02-01-060	Radio Station License		_				_							0.00
	Radio operator's Cert		-									_		300.00
	Application Fee													0.00
4-02-01-040												_		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION				<u> </u>	L								ļ
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)									1		1		30
Others	TOTAL											1		360.00
	Note: To be paid on or before 08/07/2025 otherwise subject to reassessmen							essment	1					
REMARK/S		For Assessment only					Endorsed for Payment							
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:
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O.R.		AMOUNT:	from the second	VHRaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		FNGINEER V
П		Rv-		LINGINELIN