## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:										No:			
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														
tor payment		_	_	1										-
	<u>*</u>	NEW REN	⊢	MOD DUP			H	CO CV		⊢	MA ROC			
	L	KEN	F	OTHERS			H	MS		H		;		
			_	JOINERS			. ⊔	IVIS			UTHERS			-
		Particula						Particular:						
١.,	Description	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				SUB-
Code		No. of No. of				No. of No. of				No. of No. of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee									ļ				0
4-02-01-010														0.00
4-02-01-010										<u> </u>		-		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) Fines/Penalties/Surcharges	-				-								0.00
	Radio Station License													"
4-02-01-140	Spectrum User's Fee (SUF)									ļ				
	FOR PERMITS	1		-						<u> </u>		_		0.00
4-02-01-010												_		0.00
	Inspection Fee	-				-				-		1		0.00
4-02-01-130 4-02-01-140		1												0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080														0.00
OTHER APPLICATION														
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee Verification/Authentication	1												0.00
4-02-01-030	Verification/Authentication Examination Fee													0.00
4-02-01-040														0.00
	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	-												30.00
4-02-01-010														30.00
Others	(DST)													0.00
	TOTAL													210.00
Note: To be paid on or before 08/08/2025 otherwise subject to reassessment  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														