## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No:  (RC Code - Year of Issue- N Please issue Order of Payment in favor of for payment of the fees indicated below: Date:		of the R	C)
Please issue Order of Payment in favor of		of the R	C)
	Septemb		
		er 10 2025	
□NEW □MOD □ CO □MA			
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OTHERS MSOTHERS	s		-
Deathering Deathering Deathering			
Particular: Particular: Particular: Particular:			l
Code Description Period Covered: SEP 09, 2026 Period Covered: Period Covered:			SUB-
No. of % No. of Fees No. of % No. of Fees No. of %	No. of	Fees	TOTAL
Years 76 Units rees Years 76 Units rees Years 76	Units	rees	
FOR LICENSES			
4-02-01-010 Permit to Purchase			0.00
4-02-01-130 Filing Fee			0.00
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			0.00
Radio Station License			0.00
4-02-01-140 Spectrum User's Fee (SUF)			
FOR PERMITS			
4-02-01-010 Permit Fees			0.00
4-02-01-100 Inspection Fee			0.00
4-02-01-130 Filing fee			0.00
4-02-01-140 Fines/Penalties/Surcharges			0.00
FOR AMATEUR AND ROC			
4-02-01-060 Radio Station License			0.00
4-02-01-060 Radio operator's Cert			0.00
4-02-01-130 Application Fee			0.00
4-02-01-040 Seminar Fee			0.00
Fines/Penalties/Surcharges/			0.00
Radio Station License Radio			
4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase	+		0.00
OTHER APPLICATION	+		0.00
	+		0.00
4-02-01-020 Registration Fee Supervision & Regulation			0.00
4-02-01-070 Fee			0.00
4-02-01-040 Verification/Authentication			0.00
4-02-01-030 Examination Fee	1		50.00
4-02-01-040 Clearance/Certification Fee	1		0.00
4-02-01-060 Modification Fee			0.00
Miscellaneous Income			0.00
4-02-01-990 (DUPLICATE)			
Documentary Stamp Tax			0.00

RE	MARK/S				
1.	Payment should be made in CASH.	MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Pavabl	e to NTC-VII FAO BUREAU	OF TREASURY

To be paid on or before

For Assessment only

Others

TOTAL

Note:

0.00

50.00

09/10/2025 otherwise subject to reassessment

Endorsed for Payment

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	lta a l
		AMOUNT:		frille -	VHaut.
	O.R.	•	RINDLEY REGINIO	FELIPE GUMALO, JR.	
		Date:			ENGINEER V
		Bv:			LINOINLLIN