## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		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		MOD				со			MA			
☐ REN ☐ DUP						☐ cv				ROC				
	_			OTHERS				MS			OTHERS	;		
		Particular: AUG 05, 2025 to				Particular:				Particular:				
Code	Description	Period Covered: AUG 04, 2			, 2025 to , 2026 Period Cov			overed:			Period Covered:			
Code	Description	No. of	1	No. of	T	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														0
4-02-01-010	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100														0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS									1				
4-02-01-010														0.00
4-02-01-100														0.00
	Filing fee													0
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License											1		0.00
4-02-01-060														60.00
4-02-01-130														
4-02-01-040														
	Fines/Penaities/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080												1		0.00
	HER APPLICATION	<u> </u>				<del>                                     </del>				1		1		0.00
	Registration Fee	1				1				1				0.00
4-02-01-020	Supervision & Regulation	<b>†</b>								l				0.00
4-02-01-070														
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040			<u> </u>		1					L		-		0.00
4-02-01-060														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-330	Documentary Stamp Tax									<u> </u>				30.00
4-02-01-010	(DST)													
Others														30
	TOTAL													120.00
	Note: To be paid on or before <u>08/05/2025</u> otherwise subject to reassessment										essment			
For Assessment only Endorsed for Payment										ent				
REMARK/S  1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY												SLIDA		
i. rayinen	i anouid be made in CASH.	, WAINAC	これ ろん	ASHIER	SUNE	JN. DEM	ח חוויי	INAFIP	ayable (C	INTO-VII	I AU BL	INEAU U	INEAS	JUKI

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE