NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

	Statement of Account													
To: The Acc	ountant:										No:			8-0250
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
. ,		NEW		МОД							MA			•
		REN	⊢	DUP			H	CO		Η	ROC			
		KEN	F				H	CV		\vdash				
				OTHERS			. ⊔	MS		Ш	OTHERS	·		-
		Doubloul			ET DOL	Particula				Particula				1
		Particular: RROC-AIRCRAFT-ROV AUG 08, 2025 to												
Code	Pariod Covered: ALIC 07, 2020			028	Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		
	FOR LICENSES											-		
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	Spectrum User's Fee (SUF)	-				-						-		0.00
	Fines/Penalties/Surcharges Radio Station License													0
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
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	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	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070	Fee Varification (Authoritisation	<u> </u>												0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030 4-02-01-040	Examination Fee Clearance/Certification Fee											_		0.00
						_						1		0.00
4-02-01-060	Modification Fee Miscellaneous Income	<u> </u>												0.00
4-02-01-990	(DUPLICATE)													
4 02 04 040	Documentary Stamp Tax													30.00
4-02-01-010 Others		 												0.00
Juleis	TOTAL													330.00
	TOTAL	Note:	To he r	aid on or	hefore			08/08/2	2025	otherwis	e suhier	t to reass	essment	300.00
	Note: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment													
			For	Assessm	ent only					Fr	dorsed t	for Payme	ent	
REMARK/S					,									
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:
		No.	Sh-	1402 L
O.R.		AMOUNT:	19 ^T	VTHEUM.
	O.R.	AMOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V	
		By:	ENGINEER	LINGHILLIN