NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

						ent of Ac e Festi								
To: The Acc	valorio i oduli								No: 61-2025-09-0868					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	.C)
	Order of Payment in favor of											Santamb	er 16 2025	
for payment	of the fees indicated below	:									Date:	Зертеппо	er 16 2023	<u>,</u>
		NEW		MOD				CO			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS			. \square	MS			OTHERS	·		_
		Particula	ar: 22-	SROPVII-	15654	Particula	ar:			Particula	r:			1
Contro	Description	Particular: 22-SROPVII-15654 SEP 16, 2025 to Period Covered: SEP 15, 2028				Period Covered:				Period Covered:				1
Code		No of No of				No. of No. of				No of No of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES]
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
	Construction Permit Fee													0.00
4-02-01-060														0.00
	Inspection Fee							1				-		0.00
4-02-01-080	Spectrum User's Fee (SUF)	-												0.00
	Fines/Penalties/Surcharges Radio Station License													60.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													<u> </u>
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													240.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
	Fee Varification (Authoritisation											+		0.00
	Verification/Authentication Examination Fee				-							1		0.00
	Clearance/Certification Fee				<u> </u>							_		0.00
	Modification Fee				t							_		0.00
- 52-01-000	Miscellaneous Income													0.00
4-02-01-990														
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													330.00
•		Note:	To be r	oaid on or	before	•		10/30/2	2025	otherwis	e subjec	t to reass	essment	-
			_ `							_				
			For	Assessm	ent only	,				□Fr	dorsed	for Payme	ant	

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:
O.R.		No.	On -	lHa a I
		AMOUNT:	MT.	VTHant.
	O.R.	AUTOUR1.	KARL LOUIS INTINO	FELIPE GUMALO, JR.
		Date:	ENGINEER I	FNGINEER V
		By:	LINGINLLINI	LINGINELIX

REMARK/S