NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		Leonida Seco								No:	61-2	025-0	9-0191	
io. The Accountant.					(RC Code - Year of Issue- N									
Please issue Order of Payment in favor of for payment of the fees indicated below:						Da					Date:	September 3 2025		
	Г	NEW		МОД			П	со			MA			
	<u> </u>	REN		DUP			H	cv		H	ROC			
	<u>-</u>	,	F	OTHERS			П	MS		Ħ	OTHERS			
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	Description	Particular: 19-RROCLMVII-12517				Particular:				Particular:				-
١.,		Period Covered: SEP 03, 2025 to SEP 02, 2028				Period Covered:				Period Covered:				
Code	Description	No. of		No. of	1	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					i i						1		i
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 Radio Station License													60.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS					İ						\top		
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														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													180.00
4-02-01-130	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.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication											1		0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-				-						-		30.00
4-02-01-010	(DST)	L												30.00
Others														0.00
	TOTAL													270.00
		Note:	To be	paid on or	before			09/03/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			Fo	Assessm	ent only	1				Er	dorsed f	for Payme	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														
1. Fayinerit sirudu be made in CASH, IMANAGEN SICASHIEN SICHEON. DEMIAND DNAFT FAYADE ID INTO-VII FAU BUREAU OF TREASURY														

		PREPARED BY:	APPROVED BY:
	No.		HAQ I
O.R.	AMOUNT:	Ast Ar	VTHEOUT.
		OLYMPIR BOLONGAITA	ENGR. FELIPE GUMALO, JR.
	Date:	ENGINEER I	ENGINEER V
	By:	LITOINELIT	LIVOINELITY