## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo- Series of the RC)									C)					
	Order of Payment in favor of the fees indicated below										Date:			
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
		Particul	ar:			Particula	ar:			Particula	r:			
	AUG 01 202			2025	Period Covered:				Period Covered:					
Code	Period Covered: to JUL 31, 2030												SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Units		ieais		Offics		icais		Units		
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130	Filing Fee	_												0
4-02-01-010		1												0.00
4-02-01-010		1												0.00
4-02-01-060	Radio Station License	1												0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges	1												0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	1				<del>                                     </del>						1		
4-02-01-010		†												0.00
4-02-01-100	Inspection Fee	+												0.00
4-02-01-130		+												0.00
	Fines/Penalties/Surcharges	+												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License	1										İ		0.00
	Radio operator's Cert													300.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-140	Permit to Purchase	+										1		0.00
	HER APPLICATION	1										1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070						<u> </u>								0.00
4-02-01-040	Verification/Authentication					-						-		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 Miscellaneous Income	+	-		-					$\vdash$		+		0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	(DST) Others	1												30
	TOTAL													360.00
		Note:	To be	paid on or	before	•		08/01/2	2025	otherwis	e subjec	t to reass	essment	
			Fo	r Assessmi	ent only	,				- En	dorsed	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														

		PREPARED BY:	APPROVED BY:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER