## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	10 Series	of the R	C)
	Order of Payment in favor								,		Date:			_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particula	ar: AT-I	RSL-ROVII-	00001-2	Particul	ar:			Particula	r:			
			AUG 05, 2025 to			Covered:			Period Covered:				1	
Code	Description	No. of		No. of	T	No. of	I	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													60.00
4-02-01-010	Permit to Possess/Storage													50.00
4-02-01-010												1		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) Fines/Penalties/Surcharges	-				-				1		+		0.00
	Radio Station License													"
4-02-01-140		-												
	FOR PERMITS	+		-						1		+		0.00
4-02-01-010												+		0.00
4-02-01-100		-										+		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges	+										1		0.00
	AMATEUR AND ROC	<u> </u>										1		0.00
4-02-01-060	Radio Station License	1												0.00
4-02-01-060	Radio operator's Cert	1												0.00
	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	-										1		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040		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													50.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax	T												30.00
4-02-01-010	(DST)											+		0.00
Others	TOTAL	1								1		1		190.00
	10111	Note:	To be	paid on or	before			08/07/2	2025	otherwis	e subier	t to reass	essment	
For Assessment only Endorsed for Payment  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