NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Brian	Labora	a							
To: The Acc	1000								No: ode - Year of Issue- Mo Series of the RC)					
									(RC COU	e - rear or	issue- i	no series	or the K	C)
Please issue	Order of Payment in favor o	f												
for payment	of the fees indicated below										Date:	Septemb	er 8 2025	_
		NEW		1 мор				со			MA			
	F	REN	F	DUP			H	CV		H	ROC			
			F	OTHERS			П	MS		H	OTHER	s		
			_	,										-
	Particular:				Particular:				Particular:					
		Period Covered: SEP 08, 2025 to SEP 07, 2026				Period Covered:				Period Covered:				
Code	Description	No of No of				No. of No. of				No. of No. of				SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													İ
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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													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													0.00
4-02-01-130	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
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication					-				\vdash		+		50.00
4-02-01-030	Examination Fee	<u> </u>		_	_	\vdash				\vdash		+		0.00
4-02-01-040	Clearance/Certification Fee	<u> </u>			-	_		-		\vdash		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4 02 01 010	Documentary Stamp Tax													0.00
4-02-01-010 Others	(DST)									\vdash				0.00

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

To be paid on or before

For Assessment only

09/08/2025

50.00

otherwise subject to reassessment

Endorsed for Payment

TOTAL

Note:

			PREPARED BY:	APPROVED BY:
		No.		ltta 1
O.R.		AMOUNT:	frank y	VTHaut.
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
		Date:		ENGINEER V
		Bv:		LINOINLLIN