NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- M	o Series	of the R	<u> </u>
(RC Code - Year of Issue- Mo Series of the RC) Please issue Order of Payment in favor of for payment of the fees indicated below: Date:									·					
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS		□	MA ROC OTHERS			
		Particul	ar:	AUG 08, 2	125 to	Particular:				Particular:				
Code Description Period			overed:	AUG 07, 2	Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/0	Units	rees	Years	/0	Units	rees	Years	/0	Units	rees	
	FOR LICENSES													
4-02-01-010														0.00
4-02-01-130	Filing Fee													0
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														0.00
	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													0
	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
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase	-												0.00
	HER APPLICATION	1												
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee		1							\vdash				0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee	1								\vdash				0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)	1												0.00
	Documentary Stamp Tax	1												30.00
	(DST)				<u> </u>									
Others														0.00
	TOTA													210.00
		Note: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment												
			Fo	r Assessm	ent only	,				En	dorsed f	or Payme	ent	
REMARK/S			.=n:=		O/ :-							DE		
1. Payment	1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY								UKY					

			PREPARED BY:	APPROVED BY:
		No.	//	lHa a I
O.R		AMOUNT:	frank -	VT+Kant.
	O.R.	AMOUNT.	RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX