NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	ountant:										No:	61-2	025-0	8-0018
To: The Accountant: No: <u>01-2025-08-00</u> (RC Code - Year of Issue- Mo Series of the RC)														
	Order of Payment in favor of the fees indicated below										Date:			
] NEW		МОР				со			MA			-
		REN	⊢	DUP			H	CV		H	ROC			
		,	F	OTHERS			Ħ	MS		H	OTHERS	;		
			_	,										•
Particular:						Particular:				Particular:				
Code	JUL 31, 2025 to Period Covered: JUL 30, 2028				Period Covered:				Period Covered:					
Code	Description	No. of No. of				No. of 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													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	Spectrum User's Fee (SUF)	-	-							-				0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010												1		0.00
4-02-01-100	Inspection Fee		_									-		0.00
4-02-01-130			-											0
4-02-01-140		 	-					-				-		0.00
	AMATEUR AND ROC	\vdash	1			 		1				1		0.00
4-02-01-060	Radio Station License	-										1		540.00
4-02-01-060	Radio operator's Cert	 	-											340.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	—										1		0.00
l	Radio Station License Radio													
	Operator's Cert. Permit to Purchase	-				_						1		0.00
	HER APPLICATION	 	 			 		1				1		0.00
4-02-01-020	Registration Fee	1												0.00
1 02 01 020	Supervision & Regulation	†												0.00
4-02-01-070	Fee													
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	-	-			-						1		0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	Others	<u> </u>	1		<u> </u>	<u> </u>		-				-		390
	TOTAL		<u> </u>	<u> </u>				00/04/	2025			<u> </u>		960.00
REMARK/S	t should be made in CASU	Note:	For	Assessme	ent only		AND D	08/01/2		Er	dorsed	t to reass for Payme	ent	SURV
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.		HAQ I
O.R.	AMOUNT:	ALLAN OLYMPIR BOLONGAITA	WHAUL FELIPE GUMALO
	Date:	ENGINEER I	FNGINEER V
	By:	LINGINEER	LINGINLLIK