NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					OPA	SCOR								
To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Diana iasua	Order of Payment in favor of													
	of the fees indicated below										Date:			
ioi payincin	or the rees indicated below		_				_			_				-
	<u> </u>	NEW	┕	MOD			Ц	CO			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHER	S		_
		Particula				Particul	ar:			Particula	r:			_
Code	AUG 08, 2025 to Period Covered: AUG 07, 2028			Period Covered:			Period Covered:			CUID				
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													1
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130														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												_		0.00
	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												0.00
	Radio Station License													ľ
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	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
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	-				_				1				0.00
	THER APPLICATION	†				 				 				0.00
		 				 				 				0.00
4-02-01-020	Registration Fee Supervision & Regulation	 								-				0.00
4-02-01-070	Fee													0.00
4-02-01-040														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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	<u> </u>										_		ļ
4-02-01-010	Documentary Stamp Tax					1								30.00
Others	(DST)													0.00
	TOTAL													210.00

RE	MARK/S				
1.	Payment should be made in CASH.	MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Pavabl	e to NTC-VII FAO BUREAU	OF TREASURY

To be paid on or before

For Assessment only

Note:

08/08/2025

otherwise subject to reassessment

Endorsed for Payment

				PREPARED BY:	APPROVED BY:
O.R.		No.		/d.	14001
		AMOUNT:		falle -	VTHaut.
	O.R.	ANIOGIET.		RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LINOINLLIN