NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			(RC Cod							No: e - Year of Issue- Mo Series of the RC)				
Please issue Order of Payment in favor of for payment of the fees indicated below:									Date: September 6 2025					
	_] NEW] REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		_
		Particul	ar: 7P	CO-5589	-2019	Particul	ar:			Particula	r:			1
١.,	Description	Period Covered: AUG 28, 2025 to AUG 27, 2027				Period Covered:				Period Covered:				1
Code	Description	No. of	%	No. of Units	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		┪
4-02-01-010	Permit to Purchase	1										_		0.00
4-02-01-130														0.00
4-02-01-010	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License	1												2,640.00
4-02-01-100	Inspection Fee													960.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													2,640.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS	1												
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 A	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
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase	+												0.00
	HER APPLICATION		İ											1
4-02-01-020	Registration Fee											1		0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-								ļ				0.00
			-											0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040 4-02-01-060	Clearance/Certification Fee Modification Fee	-	_									_		0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)	+												0.00
	TOTAL									1				6,270.00
Note: To be paid on or before 09/06/2025 otherwise subject to reassessment 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.		HAQ I
O.R.	AMOUNT:	(Del	VARaut.
		ROMEO FORMENTERA, JR.	ENGR. FELIPE GUMALO, JR.
	Date:	ENGINEER II	ENGINEER V
	By:	LINGINEER	LINOINLLIN