NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				F	loberi	e Since	ro					61.2	025-0	0.056
To: The Acc	ountant:								(RC Cod	e - Year of	No: Issue- N			
	Order of Payment in favor of the fees indicated below									Date:	September 10 2025			
		NEW	Г	МОД				l co		П	MA			
		REN		DUP				cv			ROC			
				OTHERS				MS			OTHER	s		_
		Particula	ar: TEA	IP-ROVII-0	3383-25	Particula	ar:			Particula	ır:			
Code	Description	Period Co		SED 10, 2025 to		Period Covered:				Period Co				ĺ
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES													
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
	Construction Permit Fee													0.00
	Radio Station License													0.00
	Inspection Fee	⊢—	-	-	-			+		<u> </u>	_	+	-	0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC	-						-		<u> </u>		+		0.00
		<u> </u>				-		-				+		0.00
	Radio Station License					_		_			_	+		0.00
	Radio operator's Cert	-								<u> </u>				0.00
	Application Fee	-								<u> </u>		+		0.00
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase											+		0.00
	HER APPLICATION	<u> </u>										1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation Fee													0.00
	Verification/Authentication													0.00
	Examination Fee											+		50.00
	Clearance/Certification Fee	-						-		-		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-								ļ		-		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													0.00
Others														0.00
	TOTAL													50.0
		Note:	To be	paid on or	before			09/10/2	2025	_otherwis	e subje	ct to reass	essment	
			П	r Assessme	ant only					П.	adorcod	for Paym	ont	
REMARK/S			Ш. О.	A33C33III	ciic Oiliy					ш.	idorsed	ioi i ayiii	ciic	
1. Payment	should be made in CASH	, MANAG	ER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BI	JREAU C	F TREAS	SURY
		PREPAR	ED BY:						APPROV	ED BY:				
	1				ab.	_								
No.					MAT									
AMOUNT-				/AD! !	OVIIC	INITIAL	^							
				KARL L	OUIS		0	-						-