NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Accountant: No: 61-2025-08-01														
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor o										Date:			
		NEW		1							MA			-
			⊢	MOD			\vdash	СО		⊢				
	✓	REN	⊢	DUP			님	CV		\vdash	ROC			
				OTHERS			. ⊔	MS		Ш	OTHERS			-
Destinular, DI MD VII 00000 05 Destinular								Do sel su la						
				AUG 06, 2025 to			Particular:				Particular:			
Code	Period Covered: AUG 05, 2028				Period Covered:				Period Covered:				SUB-	
	Description	No. of	No. of	Fees	No. of	%	No. of Fees	Fees	No. of	%	% No. of Fee		TOTAL	
		Years		Units		Years		Units		Years		Units		
	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
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
	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													30.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER 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	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													0.00
l	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-						-		\vdash				30.00
4-02-01-010														30.00
Others														0.00
1	TOTAL													240.00
		Note:	To be p	aid on or	before			08/06/2	2025	otherwis	e subjec	t to reass	essment	
			`											
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.	As -	lHa a I
		AMOUNT:	MT.	VTHant.
O.R	O.R.		KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLINI	LINGINEER