NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Cod											No: Issue- N	1o Series	of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:															
□ NEW ✓ REN				DUP				Co				☐ MA ☐ ROC			
		OTHERS				MS				OTHERS					
Particu				cular:				Particular:				Particular:			
		Period (AUG 07, 2025 to Period Covered: AUG 06, 2028			Period Covered:				Period Covered:					
Code	Description	No. of	T	No. of	1	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		-	-			-				-				0.00	
4-02-01-010														0.00	
4-02-01-060 4-02-01-100		-												0.00	
4-02-01-100	Inspection Fee Spectrum User's Fee (SUF)	+												0.00	
02 01 000	Fines/Penalties/Surcharges	1												0	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													-	
4-02-01-140	FOR PERMITS	1	\vdash												
4-02-01-010			 											0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-130		"												0	
4-02-01-140	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	
	Application Fee		_											0.00	
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-	-											0.00	
	Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.														
4-02-01-080	Permit to Purchase	+	1											0.00	
	HER APPLICATION	+	+									+		0.00	
4-02-01-020	Registration Fee Supervision & Regulation	+												0.00	
4-02-01-070															
4-02-01-040	Verification/Authentication													0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040			-									-		0.00	
4-02-01-060	Modification Fee Miscellaneous Income	+	-							\vdash				0.00	
4-02-01-990	(DUPLICATE)														
4 02 01 010	Documentary Stamp Tax													30.00	
4-02-01-010 Others	(DST)	+	+											30	
	TOTA	i 🗀												240.00	
	Note: To be paid on or before <u>08/07/2025</u> otherwise subject to reassessment														
REMARK/S	I. MANAC	For Assessment only GER'S/CASHIER'S CHECK. DEMAND D					Endorsed for Payment RAFT Payable to NTC-VII FAO BUREAU OF TREASURY								
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O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE