NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Accountant:

PROCESO P. MICUTAN JR. / LOKALPAGE BOHOL BOAT No:

					RE	NTAL			(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor o										Date:	Septemb	er 3 2025	_
	▽	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
		Particula	ar:			Particula	ar:			Particula	r:			1
	Description	SEP 03, 2025 to				Period Covered:				Period Covered:				SUB-
Code		No. of No. of				No. of No. of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													1
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
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													30.00
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													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC									ļ				
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	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication									<u> </u>				0.00
4-02-01-030 4-02-01-040	Examination Fee Clearance/Certification Fee									<u> </u>		1		0.00
4-02-01-040	Modification Fee									<u> </u>				0.00
	Miscellaneous Income	t								l		1		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	<u> </u>								l -		1		0.00
Cileis	TOTAL													240.00
	TOTAL	Note:	To be	paid on or	hefore			09/03/2	2025	otherwis	e subiec	t to reass	essment	
REMARK/S			_ `	r Assessmi				20,00/2				or Payme		

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.	//	lHa a I
O.R.	AMOUNT:	RINDLEY REGINIO	VTHAME. ENGR. FELIPE GUMALO. JF
	Date:	KINDLET REGINIO	ENGINEER V
	By:		ENGINEER V