## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:			DI	EPED	CARC	AR				No:			
io. The Acc	ountant.								(RC Cod	e - Year of		1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 11 2025	5_
		NEW		MOD				со			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	·		-
		Particul	ar:			Particula	ar:			Particula	r:			
Code	Description	Period Covered: SEP 11, 2025 to SEP 10, 2026				Period Covered:			Period Covered:				SUB-	
	,	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Ullits		leais		Ollits		icais		Ullits		
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													3,660.00
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													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130														10,980.00
4-02-01-140														0.00
FOR	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
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio 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		-												
4-02-01-040														0.00
4-02-01-030						_						-		0.00
4-02-01-040	Clearance/Certification Fee							-				-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-												0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others		<del>                                     </del>		<del>                                     </del>										0.00
Guiers	TOTAL	1	<del>                                     </del>	<b>-</b>	<del>                                     </del>								_	14,670.00
	TOTAL	Note:	To be	paid on or	hefore			09/11/2	2025	otherwis	e suhier	t to reass	essment	.,
			.0 00	0 01				20/11/2			_ 500,00			
			For	r Assessm	ent only	,				Er	ndorsed	for Payme	ent	

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:
O.R.	No.	11	HAQ I	
		AMOUNT:	from the same	VTHant.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
		Date:		ENGINEER V
	Bv:		LINOINLLIN	