NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	ountant:										No:	61-20	025-0	8-0086
10. 1110 1100	ountain.								(RC Cod	e - Year of				
	Order of Payment in favor of the fees indicated below										Date:			
те реј			_	1							MA			-
	_	NEW	⊢	MOD DUP			H	СО			ROC			
	<u> </u>	REN	⊢				H	CV		=				
			_	OTHERS			. ⊔	MS		ш	OTHERS	s		-
		Particular: RROC-AIRCRAFT-RO					/ Particular:				Particular:			
	AUG 04, 2025 to			125 to	Period Covered:				Period Covered:				1	
Code Description													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	icars		Offics		icais		Onics		icais		Offics		†
4-02-01-010	Permit to Purchase	1										+		0.00
4-02-01-130	Filing Fee											\top		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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS											\top		
4-02-01-010	Permit Fees											†		0.00
4-02-01-100	Inspection Fee											\top		0.00
	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													300.00
4-02-01-130	Application Fee													ļ
4-02-01-040	Seminar Fee					_								
	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
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation 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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
4-02-01-010 Certific Others Surcha	(DST) are Fee, Documentary Stamp Tax, rge	 										+		0.00
	TOTAL													330.00
		Note:	To be i	oaid on or	before			08/05/2	2025	otherwis	e subjec	t to reass	essment	
DENANDY/C			For	Assessm	ent only					En	dorsed	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:
		No.	An	lHa a I
		AMOUNT:	19T	Vtakut.
O.R	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINELITY