NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				Ocea	an Fas	st Ferrie	es, Ind	;							
To: The Accountant:			(000)								No: - Year of Issue- Mo Series of the RC)				
									(RC Cod	e - Year of	Issue- N	no Series	of the R	C)	
Please issue Order of Payment in favor of															
for payment of the fees indicated below:											Date:	Septembe	er 27 2025	-	
	NEW MOD				Псо				☐ MA						
	REN DUP				☐ cv				ROC						
	_	OTHERS				☐ MS				OTHERS					
				-			_			_				-	
	Particul	ar:			Particular:				Particular:						
Code D	Period Covered: OCT 01, 2026 to SEP 30, 2027				Period Covered:				Period Covered:				CUE		
Code	Description		No of No of			No. of		No. of		No. of		No. of		SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL	
FOR LICE!	NSES														
4-02-01-010 Permit to	Purchase													0.00	
4-02-01-130 Filing Fee														720.00	
	Possess/Storage													0.00	
4-02-01-010 Construct	ion Permit Fee													1,920.00	
4-02-01-060 Radio Sta	tion License													0.00	
4-02-01-100 Inspection	n Fee													0.00	
	User's Fee (SUF)													0.00	
	alties/Surcharges tion License													0.00	
	User's Fee (SUF)														
FOR PERM						İ									
4-02-01-010 Permit Fe	es													0.00	
	ı Fee													0.00	
4-02-01-130 Filing fee														0.00	
4-02-01-140 Fines/Pen														0.00	
FOR AMATEUR	AND ROC														
4-02-01-060 Radio Sta	tion License													0.00	
4-02-01-060 Radio ope	erator's Cert													0.00	
4-02-01-130 Application														0.00	
4-02-01-040 Seminar F	ee													0.00	
Fines/Pen	iaities/Surcharges/													0.00	
4-02-01-140 Operator	tion License Radio s Cert.														
4-02-01-080 Permit to														0.00	
OTHER APPLI															
4-02-01-020 Registration	on Fee													0.00	
Supervision	on & Regulation													0.00	
4-02-01-070 Fee		-				-				-				0.00	
	n/Authentication	-				-				-	-				
	on Fee	-				-				-	-			0.00	
	/Certification Fee									-		+		720.00	
4-02-01-060 Modificat	ion Fee eous Income					-				-				0.00	
	TE)					1								0.00	
Documen	tary Stamp Tax													30.00	
4-02-01-010 (DST)			-							-				0.00	
Others	TOTAL	-				-								0.00 3,390.00	
							2025	- Albania di				3,390.00			
Note: To be paid on or before <u>09/27/2025</u> otherwise subject to reassessn											essment				
For Assessment only Endorsed for Pay								f D							
REMARK/S								ior Payme	enc.						
1. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASUR												SURY			
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APPROVED BY: PREPARED BY: RINDLEY REGINIO FELIPE GUMALO, JR. O.R. Date: ENGINEER V