NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:									No: (RC Code - Year of Issue- Mo Series of the RC)						
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														-	
	<u>~</u>	NEW REN		MOD DUP				CO CV			MA ROC				
OTHERS							Ms OTHERS								
		Particular:				Particular:				Particular:					
	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:						
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 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	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	
4-02-01-140	Spectrum User's Fee (SUF)													ĺ	
	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
4-02-01-100														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	
4-02-01-130	Application Fee													0.00	
4-02-01-040	Seminar Fee													20.00	
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00	
4-02-01-080	Operator's Cert. Permit to Purchase													0.00	
	HER APPLICATION	†				<u> </u>						†			
4-02-01-020	Registration Fee													0.00	
	Supervision & Regulation													0.00	
4-02-01-070	Fee	-													
4-02-01-040												-		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 Miscellaneous Income	-												0.00	
4-02-01-990	(DUPLICATE)													0.00	
4 02 04 040	Documentary Stamp Tax													30.00	
4-02-01-010 Others	(DST)	-												0.00	
Others	TOTAL	-				-								240.00	
	TOTAL	Note:	To be	paid on or	before	I		08/08/2	2025	otherwis	e subjec	t to reass	essment	240.00	
REMARK/S 1. Payment	t should be made in CASH	, MANAC	For Assessment only Endorsed for Pay SER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAL									SURY			
-,															

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE