NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:		JESSIE D. ESCLAMADO							No:				
									(RC Cod	e - Year of		1o Series	s of the R	tC)
Please issue for payment								Date: August 20 2025				<u>;</u>		
		NEW		МОР				со			MA			
	✓	REN		DUP			П	cv		П	ROC			
	_	•	F	OTHERS			П	MS		П	OTHERS	s		
			_				_			_				-
		Particul	ar: 7M	S0237	2-25	Particul	ar:			Particula	ır:			
١.,	Description	Period Covered: AUG 20, 2025 to AUG 19, 2026				Period Covered:				Period Covered:				1
Code	Description	No. of	T	No. of	1026	No. of	· · · · ·	No. of	1	No. of		No. of	1	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	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													720.00
4-02-01-100	Inspection Fee													1,440.00
4-02-01-080														0.00
[Fines/Penalties/Surcharges													360.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	-												+
4 00 04 040		 										-		0.00
4-02-01-010 4-02-01-100	Permit Fees									-				0.00
	Inspection Fee									-		+		0.00
4-02-01-130 4-02-01-140		-								<u> </u>				0.00
	AMATEUR AND ROC	 	 			 				1		+		0.00
4-02-01-060	Radio Station License	\vdash				 				 		+		0.00
	Radio operator's Cert											1		0.00
	Application Fee	-								<u> </u>				0.00
	Seminar Fee	+												0.00
4-02-01-040	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert.	-								<u> </u>	_	+		
4-02-01-080	Permit to Purchase HER APPLICATION	 	-			-					_	+		0.00
		 				-				1		+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	 	-	-	-					<u> </u>		1		0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													24.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee	<u> </u>	1											0.00
4-02-01-060	Modification Fee	<u> </u>								ļ				0.00
4-02-01-990	Miscellaneous Income									1				0.00
	(DUPLICATE) Documentary Stamp Tax	<u> </u>								1				60.00
4-02-01-010	(DST)									<u> </u>				00.00
Others														0.00
	TOTAL					<u> </u>				<u> </u>				1,884.00
		Note:	To be	paid on or	before			12/08/2	2025	_otherwis	se subjec	t to reass	essment	
			Fo	r Assessme	ent only	'				Er	ndorsed	for Payme	ent	
REMARK/S 1 Payment	should be made in CASH	MANAG	SER'S/C	ASHIER'	s CHEC	K DEM	ם חמא	RAFT P	avable to	NTC-VII	FAO RI	IRFALL O	F TRF4	SURY
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.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER