NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Code - Year of											No: Issue- N	1o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														_
	<u></u>	NEW MOD REN DUP OTHERS				CO CV MS				MA ROC OTHERS				-
		Particul	ar: RRC	C-AIRCRA		Particular:				Particular:				
Code	Description	AUG 06, 2025 to Period Covered: AUG 05, 2028				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		Offics		Icais		Offics		ieais		Units		İ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													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 Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC					-						_		0.00
4-02-01-060	Radio Station License			_								+		0.00
4-02-01-060	Radio operator's Cert	-												0.00
	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											_		0.00
	Radio Station License Radio													0.00
	Operator's Cert.													0.00
4-02-01-080	Permit to Purchase HER APPLICATION	-	1			 						+		0.00
4-02-01-020		1				-								0.00
4-02-01-020	Registration Fee Supervision & Regulation	<u> </u>												0.00
4-02-01-070	Fee													
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 Miscellaneous Income	-												0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)													50
Cuicis	TOTAL													380.00
Note: To be paid on or before 08/07/2025 otherwise subject to reassessment For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY													SURY	

O.R. MOUNT:
Date:
By:
By:

PREPARED BY:

APPROVED BY:

MITCHEL MARI SENO
FELIPE GUMALO
ENGINEER II
ENGINEER V