NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo. Series of the													of the RO	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
		NEW		MOD				со			MA			
✓ REN				=				∐ cv			ROC			
		OTHERS							OTHERS					
Doubland								Double uler			Particular:			
	AUG 04, 2025 to				Particular:									
Code	Description	Period C	Period Covered: AUG 03, 2030				overed:			Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
		+												0.00
4-02-01-010	Permit to Purchase	-										_		0.00
4-02-01-130	Pormit to Possess /Storage	+												0.00
4-02-01-010 4-02-01-010		+												0.00
4-02-01-010		+												0.00
4-02-01-100		-												0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges	1												0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	+												
		1												0.00
4-02-01-010 4-02-01-100														0.00
4-02-01-130		-												0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges	4												0.00
FOR AMATEUR AND ROC														
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert	1												180.00
	Application Fee													
	Seminar Fee													
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-080	Permit to Purchase													0.00
ОТІ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-												0.00
4-02-01-040	Verification/Authentication													
4-02-01-030	Examination Fee											_		0.00
4-02-01-040		-	-									+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	+												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	1												30
	Others TOTA	ï 🗆												240.00
		Note:	To be p	oaid on or	before			08/04/2	2025	otherwis	e subjec	t to reass	essment	
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. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE