NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

MARDY NEPOMUCENO

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:

NEW MOD CO MA

REN DUP CV ROC

OTHERS MS OTHERS

	Particular:				Particular:			Particular:						
Code	Description	Period Covered: SEP 19, 2025 to SEP 18, 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													
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													30.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											+		
4 02 01 010	Permit Fees													0.00
	Inspection Fee					_						_		0.00
	Filing fee											+		0.00
	Fines/Penalties/Surcharges	 				1				1				0.00
	AMATEUR AND ROC					 						+		0.00
	Radio Station License	 				 		1				+		0.00
	Radio operator's Cert											_		180.00
	Application Fee													0.00
	Seminar Fee													0.00
4-02-01-040	Fines/Penalties/Surcharges/											_		0.00
	Radio Station License Radio													0.00
	Operator's Cert.													
	Permit to Purchase													0.00
	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Verification/Authentication													0.00
	Examination Fee											_		0.00
	Clearance/Certification Fee									\vdash		+		0.00
	Modification Fee				\vdash	_		1		\vdash		+		0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-				 		+		\vdash		+		30.00
4-02-01-010						1								30.00
Others														0.00
	TOTAL													240.00

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

For Assessment only

Endorsed for Payment

				PREPARED BY:		APPROVED BY:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to	5	VT4Kent.
).R. [RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN