NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:			SERVIC					(RC Cod	e - Year of	No: Issue- N	No Series	of the R	(C)
	Order of Payment in favor o t of the fees indicated below										Date:	Septembe	er 11 2025	5
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		_
		Particula	ar: MS-	-ROVII-03	197-25	Particul	ar:			Particula	r:			Т
		Period Covered: SEP 11, 2025 to SEP 10, 2026			Period Covered:			Period Covered:			1			
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES													<u> </u>
4-02-01-010	Permit to Purchase													1,200.00
4-02-01-130												\perp		900.00
4-02-01-010	Permit to Possess/Storage													600.00
4-02-01-010												\perp	_	0.00
4-02-01-060	Radio Station License											\perp	_	0.00
4-02-01-100	Inspection Fee											+	_	0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees											\Box		0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140												\perp		
	Permit to Purchase THER APPLICATION	-										+	_	0.00
		-				1						+		0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation Fee													0.00
4-02-01-040														0.00
4-02-01-030														0.00
4-02-01-040												+		0.00
4-02-01-060														0.00
4-02-01-990	Miscellaneous Income													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
I	TOTAL													2 730 00

RE	MARK/S				
1.	Payment should be made in CASH.	MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Pavabl	e to NTC-VII FAO BUREAU	OF TREASURY

Note: To be paid on or before

For Assessment only

09/11/2025

otherwise subject to reassessment

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
ı		No.		lHac I
O.R.	O.R.	AMOUNT:	ROMEO FORMENTERA. JR.	VII Kunt FELIPE GUMALO. JR.
ı		Date:	ENGINEER II	ENGINEER V
Į		By:	ENGINEERII	ENGINEER