## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account														
To: The Accountant: No: 61-2025-08-011								8-0111						
(RC Code - Year of Issue- Mo Series of the														
Please issue	Order of Payment in favor of	,f												
	of the fees indicated below										Date:			_
		NEW		МОД				со			MA			•
	<u> </u>	REN	<del> </del>	DUP			H	CV			ROC			
	<u> </u>	I IVEI	F	OTHERS			H	MS		H		;		
			_	JOTTILIO				IVIS			OTTLENS			-
Parti							Particular:				Particular:			
Code	Description	AUG 05, 2025 to Period Covered: AUG 04, 2028			Period Covered:				Period Covered:				SUB-	
Code		No. of		No. of	No. of		No. of No. of			Fees No. of %			No. of	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													
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											1		0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													-
4 02 04 040												+		0.00
4-02-01-010	Permit Fees Inspection Fee													0.00
4-02-01-100	Filing fee					_						1		0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
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													0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	<del>                                     </del>												30.00
4-02-01-010	(DST)													
Others Surcha	rge									$\sqcup$				0.00
	TOTAL							00/05:						210.00
		Note:	To be p	oaid on or	before			08/05/2	2025	_otherwis	e subjec	t to reass	essment	
			П	Assessm	ant ont					Пе	doseocl 4	for Payme		
REMARK/S			LI roi	Assessme	ent only						uorsed 1	ioi Payme	:116	

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.	As -	lHa a I
		AMOUNT:	MT.	VTHant.
O.R	O.R.		KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLINI	LINGINEER