NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Cod										No: le - 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 DUP				со			MA ROC			
	L	REN	OTHERS				H	CV MS	OTHERS					
				Joinella		_					OTTIEN			
		Particular: AT-RSL-ROVII-00001-25 Particular					ar:			Particular:				
Code	Period Covered: AUG 04, 2026 Period C					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		
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													60.00
4-02-01-010														0.00
4-02-01-010														0.00
4-02-01-060														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														0.00
4-02-01-130										_				0
4-02-01-140	Fines/Penalties/Surcharges	-										-		0.00
	AMATEUR AND ROC	1										1		0.00
4-02-01-060	Radio Station License	_		_								+		0.00
	Radio operator's Cert	-												0.00
	Application Fee Seminar Fee													0.00
02. 01. 010.	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase	_										1		0.00
	HER APPLICATION											i –		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-												0.00
4-02-01-040 4-02-01-030	Verification/Authentication	-												0.00
4-02-01-030	Examination Fee Clearance/Certification Fee											1		0.00
4-02-01-060														50.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-								-				30.00
4-02-01-010	(DST)									L				30.00
Others														0.00
	TOTAL					<u> </u>				ldot				140.00
	Note: To be paid on or before <u>08/07/2025</u> otherwise subject to reassessment													
REMARK/S	t chould be made in CASU	MANIAC	☐ Endorsed for Payment AGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF									el IDV		
i. rayiileli	t should be made in CASH	, IVIAINAC	,LIN 3/C	MOI IILK	3 01 120	A. DEIVI	ם שויה	IVAL I FO	ayabic IC	- 14 1 O- VII I	י אט טנ		INLAC	,O. ()

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE