NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

						R CEB) .						
To: The Acc								No: 61-2025-08-0161 le - Year of Issue- Mo Series of the RC)						
									(RC Cod	e - Year of	Issue- I	No Series	of the F	:C)
	Order of Payment in favor of t of the fees indicated below										Date:			_
		NEW	Г	Тмор				l co			MA			
	<u>-</u>	REN		DUP			~	cv		Ħ	ROC			
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				-			_			_				-
					Particular:				Particular:					
Code	Description	AUG 07, 2025 to Period Covered: AUG 06, 2026				Period Covered:				Period Covered:				SUB- TOTAL
Code		No of No of				No of No of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													2,880.00
4-02-01-100	Inspection Fee													2,880.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges													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													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
10	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
	Fee	-				-				1				0.00
	Verification/Authentication							1		\vdash		+		0.00
	Examination Fee					_		_				+		0.00
	Clearance/Certification Fee	_			-	 		+		\vdash		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	_		-		-				+		+		0.00
4-02-01-990														30.00
4-02-01-010										<u> </u>				30.00
Others														0.00
	TOTAL													5,982.00
		Note:	To be	paid on or	before			08/07/2	2025	otherwis	e subje	ct 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

Endorsed for Payment

Note: To be paid on or before

For Assessment only

			PREPARED BY:	APPROVED BY:
O.R.		No.		ltta a 1
		AMOUNT:	Spear	VTIKant.
	O.R.		SHEIRA MÁRIA BERMUDO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIN	LINGINELITY