NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

MARVIN ABAD

To: The Accountant:									(RC Cod	e - Year of	No: Issue- N			9-0056 c)
Please issue Order of Payment in for payment of the fees indicated											Date:	Septemb	er 1 2025	
. , , ,	_	NEW	Г	МОД				со		П	MA			-
	~	REN		DUP			□	CV		┌	ROC			
	_			OTHERS			□	MS		П	OTHERS	·		
							_			_				-
		Particular: RROC-17-SROPVII-985				Particular:			Particular:					
Code Description		Period Covered: AUG 30, 2025 to AUG 29, 2028				Period Covered:				Period Covered:				1
		No. of No. of				No. of No. of				No. of No. of				SUB- TOTAL
		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
4-02-01-010 Permit to Possess/Sto														0.00
4-02-01-010 Construction Permit I														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/Surch	arges													120.00
Radio Station License 4-02-01-140 Spectrum User's Fee														
4-02-01-140 Spectrum User's Fee FOR PERMITS	(SUF)													
		-												0.00
4-02-01-010 Permit Fees												_		0.00
4-02-01-100 Inspection Fee		_									_	1		0.00
4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surch														0.00
FOR AMATEUR AND ROC	iaiges									1				0.00
4-02-01-060 Radio Station License								1		1		1		0.00
4-02-01-060 Radio operator's Cert														180.00
4-02-01-130 Application Fee														0.00
4-02-01-040 Seminar Fee														0.00
Fines/Penalties/Surch	arges/													0.00
Radio Station License														
4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase						-					_	-		0.00
OTHER APPLICATION		_				 					_	1		0.00
		 				 				1		1		0.00
4-02-01-020 Registration Fee Supervision & Regula	tion					1				l		1		0.00
4-02-01-070 Fee														
4-02-01-040 Verification/Authenti	ation													0.00
4-02-01-030 Examination Fee												1		0.00
4-02-01-040 Clearance/Certification										L				0.00
4-02-01-060 Modification Fee								ļ		<u> </u>		-		0.00
Miscellaneous Incom 4-02-01-990 (DUPLICATE)						1								0.00
Documentary Stamp	Тах													30.00
4-02-01-010 (DST)		L			<u> </u>					l		-		L
Others										ļ		1		0.00
	TOTAL									<u> </u>				330.00
		Note:	To be p	oaid on or	before			09/01/2	2025	_otherwis	e subjec	t to reass	essment	
			$\overline{}$											
			For	Assessme	ent only	′				Er	ndorsed t	for Payme	ent	
REMARK/S 1. Payment should be made in	CASH.	MANAG	ER'S/C	ASHIER'	s CHEC	CK. DEM	AND DI	RAFT Pa	ayable to	NTC-VII	FAO BU	REAU O	F TREAS	SURY

APPROVED BY: PREPARED BY: ENGR. FELIPE GUMALO, JR. O.R. ROMEO FORMENTERA, JR. Date: ENGINEER II ENGINEER V