## NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account														
				NO	DNITC	NOYN	YAV							
To: The Ac	countant:								IPC Cod	lo Voor o	No:	Mo Series	of the P	(C)
									(NC COU	ie - Teal O	1 133ue- 1	vio Series	s or the K	C)
	Order of Payment in favor of											August	27 2025	
for paymen	t of the fees indicated below	<i>r</i> :									Date:	August	27 2025	-
		NEW		MOD				l co			MA			
	<b>✓</b>	REN		DUP				cv		┌	ROC			
	_	-		OTHERS				мѕ		F	OTHER	S		
			_				_			_	•			-
		Particula	ar:			Particul	ar:			Particul	ar:			
l	Period Covered: AUG 27, 2025 to				Period Covered:				Period C	Period Covered:				
Code	Description	No. of No. of							No of No of				SUB-	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	icuis		Units		100.5		Omes		rears		Units		†
4-02-01-010					_					1		1		0.00
4-02-01-130		1			_			1		1	$\vdash$	1	<b>T</b>	0.00
	Permit to Possess/Storage	1						1		1		1	<u> </u>	0.00
	Construction Permit Fee	1											<u> </u>	0.00
	Radio Station License	-								1		_		0.00
	Inspection Fee	-										1		0.00
	Spectrum User's Fee (SUF)	-												0.00
14.02.01.000	Fines/Penalties/Surcharges	1												30.00
	Radio Station License													
4-02-01-140	.,,	1			<u> </u>	_		1		1		_	_	<u> </u>
-	FOR PERMITS	-				-		-		+	-	+	_	0.00
	Permit Fees	-		-		-				1	-	_	-	0.00
	Inspection Fee				-	-	_			1	-	+		0.00
	Filing fee					-		-		-			-	0.00
	Fines/Penalties/Surcharges  AMATEUR AND ROC	<del>                                     </del>			-	<del>                                     </del>		1		1		+	_	0.00
-		+		_	<del>                                     </del>	<del>                                     </del>		1		1	+	+	-	0.00
4-02-01-060		-		_	_		_			1	-	+	-	
	Radio operator's Cert									1			-	180.00
	Application Fee							1		-		+	-	0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-		_	_					1	-	+-	-	0.00
	Radio Station License Radio													0.00
	Operator's Cert.													
	Permit to Purchase					<u> </u>							<u> </u>	0.00
01	THER APPLICATION	ļ				ļ								
4-02-01-020														0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040		-												0.00
4-02-01-040		1			<u> </u>			1		1		+	<b>T</b>	0.00
4-02-01-040	Clearance/Certification Fee	1			_			1		1	$\vdash$	1	<b>T</b>	0.00
4-02-01-060		1			_			1		1	<u> </u>	1	<b>T</b>	0.00
1 02 01 000	Miscellaneous Income	1						1		1	1			0.00
4-02-01-990	(DUPLICATE)									ļ				
4-02-01-010	Documentary Stamp Tax					1								30.00
0thers	(DST)	1			<u> </u>	1		1		1	1	+	_	0.00

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

To be paid on or before

For Assessment only

08/27/2025

240.00

otherwise subject to reassessment Endorsed for Payment

TOTAL

Note:

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	lHa a I
		AMOUNT:		find let	VII Kauk
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LIVOINLLIV