NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:										No: (RC Code - Year of Issue- Mo Series of the RC)					
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:															
	•	NEW		MOD				со			MA				
		REN		DUP				cv			ROC				
				OTHERS				MS			OTHERS	·			
		Particul	AUG 08, 2025 to			Particular:				Particular:					
Code	Period C	Period Covered: AUG 07, 2028				Period Covered:				Period Covered:					
	Description	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL	
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/0	Units	rees		
	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											-		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															
	FOR PERMITS	1													
4-02-01-010	Permit Fees													0.00	
4-02-01-100														0.00	
4-02-01-130	Filing fee													0	
4-02-01-140		1												0.00	
FOR AMATEUR AND ROC															
4-02-01-060	Radio Station License													0.00	
4-02-01-060														180.00	
	Application Fee													0.00	
4-02-01-040														0.00	
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert. Permit to Purchase		_									1		0.00	
	HER APPLICATION	+				 						1		0.00	
		+				 						1		0.00	
4-02-01-020	Registration Fee Supervision & Regulation	+				-								0.00	
4-02-01-070	Fee														
4-02-01-040	Verification/Authentication													0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040														0.00	
4-02-01-060														0.00	
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00	
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
Others		1												0.00	
	TOTA	Ĺ												210.00	
		Note:	To be	paid on or	before			08/08/2	2025	otherwis	e subjec	t to reass	essment		
For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TRE/											SURY				
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O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE