## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the RC)									C)						
	Order of Payment in favor											Date:			
			NEW REN		MOD DUP				CO CV			MA ROC			
					OTHERS			. $\square$	MS			OTHERS			
			Particula	r:			Particula	ar:			Particula	r:			
Gods Boomletten			AUG 01, 202 Period Covered: to JUL 31, 20				Period Covered:				Period Covered:				1
Code	Description		No. of		No. of		No. of		No. of	_	No. of		No. of	_	SUB- TOTAL
		_	Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES	4													
4-02-01-010	Permit to Purchase												-		0.00
4-02-01-130	Filing Fee						_						$\vdash$		0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage Construction Permit Fee												$\vdash$		0.00
4-02-01-010	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/Surcharge														0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)	, I													
	FOR PERMITS	1											$\vdash$		
4-02-01-010		T													0.00
4-02-01-100	Inspection Fee														0.00
4-02-01-130	Filing fee	[													0
4-02-01-140		is .													0.00
FOR	AMATEUR AND ROC	4											$\vdash$		
4-02-01-060	Radio Station License														0.00
4-02-01-060															300.00
	Application Fee														
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge Radio Station License Radi	io													0.00
4-02-01-140													_		0.00
4-02-01-080	Permit to Purchase THER APPLICATION	$\dashv$					_						-		0.00
	Registration Fee	$\dashv$											-		0.00
4-02-01-020	Supervision & Regulation												$\vdash$		0.00
4-02-01-070	Fee												$\perp$		
4-02-01-040															0.00
4-02-01-030													_		0.00
4-02-01-040					_								-		0.00
4-02-01-060 4-02-01-990	Modification Fee Miscellaneous Income (DUPLICATE)														0.00
4-02-01-010	Documentary Stamp Tax														30.00
	Others												$\vdash$		0.00
	TOT														330.00
		Ī	Note:	To be p	oaid on or	before			08/01/2	2025	otherwis	e subjec	t to reass	essment	
REMARK/S				For	Assessme	ent only					Er	dorsed f	or Payme	ent	
	1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														

			PREPARED BY:	APPROVED BY:
O.R		No.	//	lHa a I
		AMOUNT:	frank -	VT+Kant.
	O.R.	AMOUNT.	RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX