## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:									(RC Cod	e - Year of	No: Issue- N	lo Series	of the RO	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:															
	 	NE\ ✓ REI			MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		
	Par	Particular:					Particular:				Particular:				
			AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				
Code	Description		. of	vereu.	No. of	120	No. of	I .	No. of		No. of	vereu.	No. of		SUB-
			ars	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES														
4-02-01-010	Permit to Purchase														0.00
4-02-01-130	Filing Fee														0
4-02-01-010															0.00
	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															0.00
	Fines/Penalties/Surcharge	s													0
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)	, I													
4-02-01-140	FOR PERMITS	+													
4-02-01-010		$\top$													0.00
4-02-01-010															0.00
4-02-01-130															0
4-02-01-130															0.00
	AMATEUR AND ROC	1													0.00
4-02-01-060	Radio Station License	$\top$	T												0.00
4-02-01-060															180.00
	Application Fee														0.00
4-02-01-040															0.00
	Radio Station License Radi	io													0.00
4-02-01-140	Operator's Cert. Permit to Purchase		_												0.00
	HER APPLICATION	+	-				<del>                                     </del>								0.00
		+					<del>                                     </del>								0.00
4-02-01-020	Registration Fee Supervision & Regulation														0.00
4-02-01-070	Fee														
4-02-01-040	Verification/Authentication	n													0.00
4-02-01-030	Examination Fee														0.00
4-02-01-040	Clearance/Certification Fe	е	_								$\sqcup$		1		0.00
4-02-01-060															0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax														30.00
4-02-01-010	(DST)														30.00
Others															30
	TOT														240.00
Note: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment  For Assessment only Endorsed for Payment  REMARK/S  1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY													SURY		

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE