NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:										No: f Issue- Mo Series of the RC)					
									(RC Cod	e - Year of	Issue- N	10 Series	of the H	(C)	
Please issue Order of Payment in favor of for payment of the fees indicated below:										Date:					
		NEW	Г	МОР				со			МА			-	
		REN	F	DUP			H	cv		F	ROC				
	_	'	Ē	OTHERS			□	MS			OTHERS	5			
									Particula	Particular:					
Code	Description	JUL 30, 2025 to Period Covered: JUL 29, 2030				Period Covered:				Period Covered:				SUB- TOTAL	
Code		No. of % No. of Fees				No. of % No. of Fees				No. of % No. of Fees					
		Years	70	Units	rees	Years	70	Units	rees	Years	70	Units	rees	1	
	FOR LICENSES											_		L	
4-02-01-010	Permit to Purchase		_		_							-		0.00	
4-02-01-130	Filing Fee		-			-						-		0.00	
4-02-01-010														0.00	
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License											+		0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-080														0.00	
	Fines/Penalties/Surcharges													0.00	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)														
4-02-01-140	FOR PERMITS		 		 										
4-02-01-010			†		 									0.00	
	Inspection Fee													0.00	
	Filing fee													0	
4-02-01-140	Fines/Penalties/Surcharges													0.00	
	AMATEUR AND ROC														
4-02-01-060	Radio Station License													0.00	
4-02-01-060	Radio operator's Cert													300.00	
	Application Fee														
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/		-		-	-						-		0.00	
	Radio Station License Radio													0.00	
4-02-01-140												_		L	
4-02-01-080		-	-	1	-	 						+		0.00	
	HER APPLICATION		-	-	-	 				 		+		0.00	
4-02-01-020	Registration Fee Supervision & Regulation													0.00	
4-02-01-070	Fee													0.00	
4-02-01-040	Verification/Authentication													0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040	Clearance/Certification Fee		-	_	-							-		0.00	
4-02-01-060	Modification Fee Miscellaneous Income					-								0.00	
4-02-01-990	(DUPLICATE)													0.00	
	Documentary Stamp Tax													30.00	
4-02-01-010	(DST)									-		-		30	
	Others TOTAL									1		+		360.00	
		Note:	To be	paid on or	hefore			08/04/2	2025	otherwis	se subiec	t to reass	essment		
For Assessment only										Endorsed for Payment					
REMARK/S						==:								ours:	
1. Payment	should be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	K. DEM	AND D	KAF I Pa	ayable to	NIC-VII	FAU BL	IKEAU O	- IREA	SURY	