## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:		JOVERT PAROT								No: 61-2025-08-0560					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)	
Please issue Order of Payment in f for payment of the fees indicated											Date:	August	20 2025		
for payment of the rees indicated i		_	1										•		
	H	NEW	=	MOD			$\vdash$	СО			MA ROC				
	REN DUP				☐ cv			OTHERS							
				OTHERS			. ⊔	MS			OTHERS			-	
		Particular: TEMP-ROVII-01087-25 Pa					Particular:				Particular:				
Code Description			AUG 08, 2	2025 to	Period Covered:				Period Covered:				ł		
		Period Covered: AUG 07, 2026			2026									SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL	
FOR LICENSES		icars		Onics		icais		Offics		icais		Onics		t	
4-02-01-010 Permit to Purchase														0.00	
4-02-01-130 Filing Fee														0.00	
4-02-01-010 Permit to Possess/Stor														0.00	
4-02-01-010 Construction Permit Fe														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 (S														0.00	
Fines/Penalties/Surcha	irges													0.00	
Radio Station License 4-02-01-140 Spectrum User's Fee (S	116)														
FOR PERMITS	101 )														
4-02-01-010 Permit Fees						<b>†</b>								0.00	
4-02-01-100 Inspection Fee														0.00	
4-02-01-130 Filing fee														0.00	
4-02-01-140 Fines/Penalties/Surcha														0.00	
FOR AMATEUR AND ROC															
4-02-01-060 Radio Station License														0.00	
4-02-01-060 Radio operator's Cert														0.00	
4-02-01-130 Application Fee														0.00	
4-02-01-040 Seminar Fee														0.00	
Fines/Penalties/Surcha Radio Station License F 4-02-01-140 Operator's Cert.	Radio													0.00	
4-02-01-080 Permit to Purchase					_									0.00	
OTHER APPLICATION															
4-02-01-020 Registration Fee						i e						1		0.00	
Supervision & Regulati	on													0.00	
4-02-01-070 Fee						-								0.00	
4-02-01-040 Verification/Authentica						_						+		50.00	
4-02-01-030 Examination Fee					-							_		0.00	
4-02-01-040 Clearance/Certification 4-02-01-060 Modification Fee					_							_		0.00	
Miscellaneous Income														0.00	
4-02-01-990 (DUPLICATE)															
Documentary Stamp Ta 4-02-01-010 (DST)														0.00	
0.1														0.00	
	TOTAL													50.00	
		Note:	To be	paid on or	before			08/20/2	2025	otherwis	e subjec	t to reass	essment		
										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															
Payment should be made in C	ASH,	MANAG	ER'S/C	ASHIER'	s CHEC	K. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BL	IKEAU O	+ TREAS	SURY	
PREPARED BY:									APPROV	ED BY:					

SHEIRA MARIA BERMUDO ENGINEER I

O.R.