NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:										e - Vear of	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:														
tor payment		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC	·		- -
		Particula	r: RLN	/IP-VII-002	202-25	Particular:				Particula	r:			
l	Description	AUG 07, 2025 to Period Covered: AUG 06, 2028				Period Covered:				Period Covered:				SUB- TOTAL
Code		No. of No. of				No. of No. of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											1		0
4-02-01-010														0.00
4-02-01-010														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	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	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													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee											-		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-070	Fee 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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)											-		
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others	(55.)													30
	TOTAL													240.00
Note: To be paid on or before <u>08/07/2025</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														

O.R. MOUNT:
Date:
By:
By:

APPROVED BY:

FELIPE GUMALO

ENGINEER II

ENGINEER V