NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					ent of Ac								
To: The Accountant:	Engilbert Laturnas									No:	61-2	025-0	8-0785
io. The Accountant.								(RC Cod	e - Year of				
Please issue Order of Payment in favor for payment of the fees indicated below										Date:	August	29 2025	_
Г	NEW		Тмор				Со			MA			
ī	REN	⊢	DUP			H	cv		H	ROC			
Ľ		⊢	OTHERS			H	l MS		H		S		
		_] 01112113				15			OTTL			-
	Particula	ar: 22-l	RROCLMVI	I-19446	Particula	ar:			Particula	r:			
l	Period Covered: AUG 29, 2025 to				Period Covered:				Period Covered:				1
Code Description	No. of No. of				No. of No. of				No. of No. of				SUB-
	Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
FOR LICENSES							-				-		1
4-02-01-010 Permit to Purchase													0.00
4-02-01-130 Filing Fee	"												0.00
4-02-01-010 Permit to Possess/Storage													0.00
4-02-01-010 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 Spectrum User's Fee (SUF)													0.00
Fines/Penalties/Surcharges													0.00
Radio Station License 4-02-01-140 Spectrum User's Fee (SUF)													
FOR PERMITS													
4-02-01-010 Permit Fees					1								0.00
4-02-01-100 Inspection Fee	-												0.00
4-02-01-130 Filing fee	-												0.00
4-02-01-140 Fines/Penalties/Surcharges	*												0.00
FOR AMATEUR AND ROC	1				1								ĺ
4-02-01-060 Radio Station License							1						0.00
4-02-01-060 Radio operator's Cert													180.00
4-02-01-130 Application Fee													0.00
4-02-01-040 Seminar Fee													0.00
Fines/Penalties/Surcharges/													0.00
Radio Station License Radio 4-02-01-140 Operator's Cert.													
4-02-01-080 Permit to Purchase	-												0.00
OTHER APPLICATION													
4-02-01-020 Registration Fee							İ						0.00
Supervision & Regulation													0.00
4-02-01-070 Fee	+		-						\vdash		+		0.00
4-02-01-040 Verification/Authentication			-	-	-		-		\vdash		+		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	-		-	-	-				\vdash		+		0.00
4-02-01-990 (DUPLICATE)					1								0.00
Documentary Stamp Tax	1												30.00
4-02-01-010 (DST)	-		-	-	\vdash		-		\vdash		+	-	0.00
Others				<u> </u>					_		-		
I TOTA													210.00

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
O.R.		No.	C .	ltta o I
		AMOUNT:	poor	VT4Kent-
	O.R.		SHEIRA MÁRÍA BERMUDO	ENGR. FELIPE GUMALO, JR
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLINI	LINGINELIX